AMENDMENT OF SOLICITATION/MO	DIFICATION OF CO				PAGE OF PAGES 1 OF 3	
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION	I I/PURC	HASE REQ. NO.	5. PROJE	CT NO. (If applicable)
	SEE BLOCK 16C.	7 ADMINISTED	7. ADMINISTERED BY (If other than Item 6) CODE			
6. ISSUED BY CODE	N00039	7. ADMINISTER	EDBY	(ii otner than item t	6) CODE	
SPACE AND NAVAL WARFARE SYSTEMS	S COMMAND	Definitize a	Por	tion of the C	LIN 009	0 (Tech
CONTRACTING OFFICER: Kimberly L. Re	avis, Code 2.1E5			l Pricing (O		•
1325 10 th Street SE, BLDG 196, Suite 301 Washington Navy Yard		TRP4_0099/	TRP4	_0106/TRP4_	0107/TR	P4_0060/
Washington, DC 20374		TRP4_0092				
PHONE: 202-433-7199 kim.reavis@navy.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	IT OF SOLIC	CITATION NO.
HP Enterprise Services, LLC 13600 EDS DRIVE				9B. DATED (SEI	E ITEM 11)	
HERNDON, VA 20171						NTRACT/ORDER NO.
			Х	N00039-13-D- 10B. DATED (SE		
CODE FAC	CILITY CODE 1U305			27 June 2013		
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS C	F SOL	ICITATIONS	1	
The above numbered solicitation is amended as set forth	in Item 14. The hour and da	te specified for receipt	of Offer	s is extended	is not extend	ed.
Offers must acknowledge receipt of this amendment prior to the	e hour and date specified in t	he solicitation or as ar	mended	by one of the following	methods:	
(a) By completing Items 8 and 15, and returningcopsubmitted; or (c) By separate letter or telegram which includes	oies of the amendment; (b) B					
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI	PT OF OFFERS PRIOR TO	THE HOUR AND DAT	E SPEC	IFIED MAY RESULT I	N REJECTION	OF YOUR OFFER.
If by virtue of this amendment you desire to change an offer alr to the solicitation and this amendment, and is received prior to			gram or	letter, provided each t	elegram or lett	er makes reference
12. ACCOUNTING AND APPROPRIATION DATA (IF NOT APPLICABLE	required)					
	APPLIES ONLY TO MO S THE CONTRACT/ORI					
(X) A. THIS CHANGE ORDER IS ISSUED PURSU					4 ARE MADI	E IN THE CON-
TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHANG	ES-FIXED PRICE)					
B. THE ABOVE NUMBERED CONTRACT/OR	DER IS MODIFIED TO F	REFLECT THE ADM	/INISTI	RATIVE CHANGES	s (such as ch	anges in paving office.
appropriation date, etc.) SET FORTH IN ITEM	14, PURSUANT TO THE	AUTHORITY OF	FAR 43		(
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUA	ANT TO AUTHORI	IY OF:			
D. OTHER (Specify type of modification and at	uthority)					
E. IMPORTANT: Contractor is not, is requ	uired to sign this docume	nt and return (See	Note be	elow) copies to the i	ssuina office),
14. DESCRIPTION OF AMENDMENT/MODIFICATION						
Note: The Contractor may return a signed copy via fa	csimile or as a scanned i	mage in portable d	ocumer	nt format (pdf).		
	CEE I	IEDEIN				
	-255	HEREIN-				
Except as provided herein, all terms and conditions of the docu	ıment referenced in Item 9A					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AN	D TITL	E OF CONTRACTII	NG OFFICE	R (Type or print)
Walter R. Leavy, Legal/Contracts			ontracting Office	er		
(1.)(0)						16C. DATE SIGNED
	4/1/16	(b)(6)				
BY(Signature of person authorized to sign)			e of Contr	acting Officer)		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105				DARD FORM 30 (REV. 10-83) 48 CFR) 53 243

The purpose of this modification is to 1) definitize a portion of the Option Year2 CLIN 2090 (Tech Refresh Material) pricing. Refer to P00012, P00025, P00030, P00038, P00046, P00048, P00053, P00055, P00062, P00065, P00067, P00069, P00079, P00081, P00083, P00086, P00088, and P00091 for previous CLIN x090 definitizations. Refer to RAPT requests PMNMCI-9999-2016-NG2172 & NG2176 & NG2177 & NG2179 & NG2215 for all requirement documentation.

1. In Section B, revise the following CLIN 0090 values as a result of definitizing a portion of the "Not-to-Exceed" pricing for CLIN 2090AA

(b)(4) (total of all TRPs))

From:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AA	TXS	Tech Refresh	-	LOT	(b)(4)	-
		Material (TXS)				

As established under contract modifications N00039-13-D-0013_P00091 (2090AA)

To:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AA	TXS	Tech Refresh	-	LOT	(b)(4)	-
		Material (TXS)				

2. In section B, establish the following CLIN that definitizes a portion of the "Not-to-Exceed" pricing during Option Year2:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AP	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0099)				
2090AQ	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0106)				
2090AR	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0107)				
2090AS	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4 0060)			_	
2090AT	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0092)				

3. In Section C, establish the following CLIN that definitizes a portion of the "Not-to-Exceed" pricing:

CLIN	ES/TXS	Supplies/Services	Description
2090AP	TXS	Tech Refresh Material (TXS) – (TRP4_0099)	Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16. This CLIN covers the purchase of (TRP4_0099)
2090AQ	TXS	Tech Refresh Material (TXS) – (TRP4_0106)	rech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16. This CLIN covers the purchase of (TRP4_0106) equipment.
2090AR	TXS	Tech Refresh Material (TXS) – (TRP4_0107)	Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16. This CLIN covers the purchase of (TRP4_0107) equipment.
2090AS	TXS	Tech Refresh Material (TXS) – (TRP4_0060)	Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16. This CLIN covers the purchase of (TRP4_0060) equipment.
2090AT	TXS	Tech Refresh Material (TXS) – (TRP4_0092)	Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16. This CLIN covers the purchase of (TRP4_0092) equipment.

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/M	ONTRACT	1. CONTRACT ID CODE PAGE OF PAGES			PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	PURC	HASE REQ. NO.	5. PROJE	CT NO. (If applicable)
P00093	SEE BLOCK 16C.			17112-731	- 825 - A21	
6. ISSUED BY CODE	7. ADMINISTERE	D BY	(If other than Item 6) CODE		
SPACE AND NAVAL WARFARE SYSTEM		Add Printe	r Si	ırvey servic	es (CL	IN x013BP
CONTRACTING OFFICER: Kimberly L. R	teavis, Code 2.1E5				.00 (02	
1325 10 th Street SE, BLDG 196, Suite 30 Washington Navy Yard	Įš	through x0	IJE	53)		S II
Washington, DC 20374						
PHONE: 202-433-7199						
kim.reavis@navv.mil	= 9300-	£				
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	IT OF SOLIC	CITATION NO.
UD Fatancia Consists III C				9B. DATED (SE	FITEM 11)	ON WHAT WELL
HP Enterprise Services, LLC 13600 EDS DRIVE				9B. DATED (SE	LITEM TI)	
HERNDON, VA 20171		9				NTRACT/ORDER NO.
HERNBON, VA 2017			Х	N00039-13-D		
			^	10B. DATED (SE 27 June 2013		
	ACILITY CODE 1U305 SITEM ONLY APPLIES TO	AMENDMENTS O	E SOI			
					is not exter	nded
The above numbered solicitation is amended as set for					200	ided.
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	n the solicitation or as a	mende	d by one of the following	ng methods:	
(a) By completing items 8 and 15, and returning	copies of the amendment; (b)	By acknowledging rece	eipt of th	is amendment on eac	h copy of the o	offer
submitted; or (c) By separate letter or telegram which includes the second separate letter or telegram which is separate	FIRT OF OFFERS PRIOR TO	THE HOUR AND DAT	E SPEC	CIFIED MAY RESULT	IN REJECTION	N OF YOUR OFFER.
If by virtue of this amendment you desire to change an offe	r already submitted, such chan	ge may be made by te	egram	or letter, provided each	n telegram or l	etter makes reference
to the solicitation and this amendment, and is received prio 12. ACCOUNTING AND APPROPRIATION DATA	r to the opening hour and date	specified.	*********			
NOT APPLICABLE	(III required)					
13. THIS ITE	M APPLIES ONLY TO MO	DIFICATIONS OF	CONTR	RACTS/ORDERS.		
A. THIS CHANGE ORDER IS ISSUED PUR	FIES THE CONTRACT/OR	DER NO. AS DESC	SSET	FORTH IN ITEM 1	4 ARE MADE	IN THE CON-
TRACT ORDER NO. IN ITEM 10A.		only) THE CHANGE	O OL1	I OIVIII II VII EM II	71112 1111102	and the oon
FAR CLAUSE 52.243-1 Alt II (CHANGES-FI)	KED PRICE)					
B. THE ABOVE NUMBERED CONTRACT/O	ORDER IS MODIFIED TO F	REFLECT THE ADM	INIST	RATIVE CHANGES	(such as ch	anges in paying office,
appropriation date, etc.) SET FORTH IN ITE	M 14. PURSUANT TO TH	E AUTHORITY OF F	FAR 43	i.103(b).	\$ ************************************	55 2 5 E
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSU	ANT TO AUTHORIT	Y OF:			6
	authority) Matual agreeme	est of both portion			4-200	
(X) D. OTHER (Specify type of modification and	authority) Mutual agreeme	ent of both parties				
E. IMPORTANT: Contractor is not, is re	equired to sign this docume	ent and return (See I	Note be	elow) copies to the i	ssuing office	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	TION (Organized by UCF s	ection headings, inc	luding :	solicitation/contract	subject matt	er where feasible.)
Note: The Contractor may return a signed copy via	tacsimile or as a scanned	image in portable do	currier	it format (pui).		
	920282					
	-SEE	HEREIN-				
Except as provided herein, all terms and conditions of the	document referenced in Item 9.	A or 10A, as heretofore	change	ed, remains unchange	d and in full for	ce and effect.
15A. NAME AND TITLE OF SIGNER (Type or prin		16A. NAME AN	D TITL	E OF CONTRACT	NG OFFICE	R (Type or print)
(b)(6) Contract	te MINIARRE	CDR Gregori	vR I	ask, Contractin	a Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED				5 0	16C. DATE SIGNED
(b)(6)		(b)(6)		AND THE STREET STREET,		AND THE STATE OF T
BY BY	21 Apr 2016	BY				
(Signature of person authorized to sign		(Signature	of Conti	racting Officer)	AT.:	IDARD FORM 20 (DE) (40 00)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105				IDARD FORM 30 (REV. 10-83) (48 CFR) 53.243

The purpose of this modification is to add CLIN 0013 (Printer Survey) services to sections B and C (Option Year 2 through Option Year 4):

1. In Section B, add CLINs as follows:

2013BP	Small Site (1 - 50 Devices) Printer Survey	ES	One-Time (b)(4)	Option Year 2
3013BP	Small Site (1 - 50 Devices) Printer Survey	ES	One-Time	Option Year 3
4013BP	Small Site (1 - 50 Devices) Printer Survey	ES	One-Time	Option Year 4
2013BQ	Medium Site (51 -150 Devices) Printer Survey	ES	One-Time (b)(4)	Option Year 2
3013BQ	Medium Site (51 -150 Devices) Printer Survey	ES	One-Time	Option Year 3
4013BQ	Medium Site (51 -150 Devices) Printer Survey	ES	One-Time	Option Year 4
	是1981年1月1日1日第一节。2014年1月1日1日		人名艾克莱尔 斯拉	
2013BR	Large Site (151 -500 Devices) Printer Survey	ES	One-Time (b)(4)	Option Year 2
3013BR	Large Site (151 -500 Devices) Printer Survey	ES	One-Time	Option Year 3
4013BR	Large Site (151 -500 Devices) Printer Survey	ES -	One-Time	Option Year 4
				i Kish <u>erra kang</u>
2013BS	Scalable Site Printer Survey	ES	One-Time (b)(4)	Option Year 2
3013BS	Scalable Site Printer Survey	ES	One-Time	Option Year 3
4013BS	Scalable Site Printer Survey	ES	One-Time	Option Year 4

2. In Section C, within CLIN 0013 (Printer Surveys), add the CLIN descriptions as follows (Option Year 2 through Option Year 4):

			The Contractor shall assess current printer utilization and provide a recommendation to improve utilization and effectiveness for a small site, up to fifty (50) devices, at a given location for a single claimant, and complete all required deliverables, to meet site/command requirements in accordance with Section 3.3.31 of the PWS as broadly outlined below.
xO13BP	ES	Small Site (1 - 50 Devices) Printer Survey	x013BP Deliverables The Printer Survey will result in a report containing the following information: x013BP.1 An Executive Summary providing: x013BP.1.1 The current spending on Printers in the current environment x013BP.1.2 Total number of Printers and number of users x013BP.1.3 An estimated average cost per page in the current environment x013BP.1.4 A recommended list of NGEN Print Services CLINs available under the NGEN contract to provide a more cost-effective print environment

		x013BP.1.5 An estimate of cost savings that will result from
	10	the future environment using the NGEN Print Services
		CLINs
		x013BP.2 Details of the current environment, including:
		x013BP.2.1 High level overview of the current printing
1		environment
		x013BP.2.2 Scope of the survey
		x013BP.2.3 Summary of number of Printers and their
		characteristics (e.g. MFD vs. Printer only, Color vs. B&W,
		network-attached vs. single user, etc.)
		x013BP.2.4 Overview of the approach to enhance the prin
		environment using the NGEN Print Services CLINs
		x013BP.3 A graphic depiction (map) of current Printer
		distribution
	15.	x013BP.4 A graphic depiction of the Print Services
		alternative approach using the NGEN Print Services CLINs
		x013BP.5 Elements of Total Cost of Ownership (TCO) of th
		current print environment
		x013BP.6 Elements of the TCO of the future, optimized
		print environment, including savings that can be garnered
		·by ordering the NGEN Print Services CLINs
		x013BP.7 Unless specifically justified as part of the survey
		process, HPES will strive for a reduction in single-function
		Printers and an increase in the use of multi-function
		devices, as well as an increase, and to the extent possible,
		maximization, of user to Printer ratios, in accordance with
		the survey finding.
		x013BP.8 Delivery timelines
1		x013BP.8.1 The project will commence within 5 business
		days following receipt of a valid service request and be
34		completed within 30 business days after service request.
		The Contractor shall assess current printer utilization and

x013BQ	ES	Medium Site (51 - 150 Devices) Printer Survey	The Contractor shall assess current printer utilization and provide a recommendation to improve utilization and effectiveness for a medium site, at least fifty-one (51) but no more than 150 devices, at a given location for a single claimant, and complete all required deliverables, to meet site/command requirements in accordance with Section 3.3.31 of the PWS, as broadly outlined below. x013BQ Deliverables The Printer Survey will result in a report containing the
			following information:

x013BQ.1 An Executive Summary providing: x013BQ.1.1 The current spending on Printers in the current environment x013BQ.1.2 Total number of Printers and number of users x013BQ.1.3 An estimated average cost per page in the current environment x013BQ.1.4 A recommended list of NGEN Print Services CLINs available under the NGEN contract to provide a more cost-effective print environment x013BQ.1.5 An estimate of cost savings that will result from the future environment using the NGEN Print Services **CLINs** x013BQ.2 Details of the current environment, including: x013BQ.2.1 High level overview of the current printing environment x013BQ.2.2 Scope of the survey x013BQ.2.3 Summary of number of Printers and their characteristics (e.g. MFD vs. Printer only, Color vs. B&W, network-attached vs. single user, etc.) x013BQ.2.4 Overview of the approach to enhance the print environment using the NGEN Print Services CLINs x013BQ.3 A graphic depiction (map) of current Printer distribution x013BQ.4 A graphic depiction of the Print Services alternative approach using the NGEN Print Services CLINs x013BQ.5 Elements of Total Cost of Ownership (TCO) of the current print environment x013BQ.6 Elements of the TCO of the future, optimized print environment, including savings that can be garnered by ordering the NGEN Print Services CLINs x013BQ.7 Unless specifically justified as part of the survey process, HPES will strive for a reduction in single-function Printers and an increase in the use of multi-function devices, as well as an increase, and to the extent possible, maximization, of user to Printer ratios, in accordance with the survey finding. x013BQ.8 Delivery timelines x013BQ.8.1 The project will commence within 5 business

days following receipt of a valid service request and be completed within 60 business days after service request.

provide a recommendation to improve utilization and effectiveness for a large site, at least 151 but no more than 500 devices, at a given location for a single claimant, and complete all required deliverables, to meet site/command requirements in accordance with Section 3.3.31 of the PWS, as broadly outlined below. x013BR Deliverables The Printer Survey will result in a report containing the following information: x013BR.1 An Executive Summary providing: x013BR.1. The current spending on Printers in the current environment x013BR.1. Total number of Printers and number of users x013BR.1. A nestimated average cost per page in the current environment x013BR.1. A recommended list of NGEN Print Services CLINs available under the NGEN contract to provide a more cost-effective print environment x013BR.1. A nestimate of cost savings that will result from the future environment using the NGEN Print Services CLINs x013BR.2. Details of the current environment, including: x013BR.2. Summary of number of Printers and their characteristics (e.g. MFD vs. Printer only, Color vs. B&W, network-attached vs. single user, etc.) x013BR.2. Summary of number of Printers and their characteristics (e.g. MFD vs. Printer only, Color vs. B&W, network-attached vs. single user, etc.) x013BR.2. A Overview of the approach to enhance the print environment using the NGEN Print Services CLINs x013BR.3 A graphic depiction (map) of current Printer distribution x013BR.4 A graphic depiction of the Print Services alternative approach using the NGEN Print Services CLINs x013BR.5 Elements of Total Cost of Ownership (TCO) of the current print environment x013BR.6 Elements of the TCO of the future, optimized print environment, including savings that can be garnered by ordering the NGEN Print Services CLINs x013BR.7 Unless specifically justified as part of the survey		—т		The Control of the Co
nrocess. HPFS will strive for a reduction in single-function	x013BR	ES	Devices) Printer	effectiveness for a large site, at least 151 but no more than 500 devices, at a given location for a single claimant, and complete all required deliverables, to meet site/command requirements in accordance with Section 3.3.31 of the PWS, as broadly outlined below. x013BR Deliverables The Printer Survey will result in a report containing the following information: x013BR.1 An Executive Summary providing: x013BR.1.1 The current spending on Printers in the current environment x013BR.1.2 Total number of Printers and number of users x013BR.1.3 An estimated average cost per page in the current environment x013BR.1.4 A recommended list of NGEN Print Services CLINs available under the NGEN contract to provide a more cost-effective print environment x013BR.1.5 An estimate of cost savings that will result from the future environment using the NGEN Print Services CLINs x013BR.2 Details of the current environment, including: x013BR.2.1 High level overview of the current printing environment x013BR.2.2 Scope of the survey x013BR.2.3 Summary of number of Printers and their characteristics (e.g. MFD vs. Printer only, Color vs. B&W, network-attached vs. single user, etc.) x013BR.2.4 Overview of the approach to enhance the print environment using the NGEN Print Services CLINs x013BR.3 A graphic depiction (map) of current Printer distribution x013BR.4 A graphic depiction of the Print Services CLINs x013BR.5 Elements of Total Cost of Ownership (TCO) of the current print environment, including savings that can be garnered by ordering the NGEN Print Services CLINs
Printers and an increase in the use of multi-function				Printers and an increase in the use of multi-function

		b	devices, as well as an increase, and to the extent possible, maximization, of user to Printer ratios, in accordance with the survey finding. x013BR.8 Delivery timelines x013BR.8.1 The project will commence within 5 business days following receipt of a valid service request and be completed within 90 business days after service request.
			The Country of the Co
xO13BS	ES	Scalable Site Printer Survey	The Contractor shall assess current printer utilization and provide a recommendation to improve utilization and effectiveness for additional devices to be included in a Large Site Printer Survey, in increments of 150 devices, at a given location for a single claimant, and complete all required deliverables, to meet site/command requirements in accordance with Section 3.3.31 of the PWS, as broadly outlined below. x013BS Deliverables The Printer Survey will result in a report containing the following information: x013BS.1 An Executive Summary providing: x013BS.1.1 The current spending on Printers in the current environment x013BS.1.2 Total number of Printers and number of users x013BS.1.3 An estimated average cost per page in the current environment x013BS.1.4 A recommended list of NGEN Print Services CLINs available under the NGEN contract to provide a more cost-effective print environment x013BS.1.5 An estimate of cost savings that will result from the future environment using the NGEN Print Services CLINs x013BS.2 Details of the current environment, including: x013BS.2.1 High level overview of the current printing environment x013BS.2.2 Scope of the survey x013BS.2.3 Summary of number of Printers and their characteristics (e.g. MFD vs. Printer only, Color vs. B&W, network-attached vs. single user, etc.) x013BS.2.4 Overview of the approach to enhance the print environment using the NGEN Print Services CLINs x013BS.3 A graphic depiction (map) of current Printer
1			distribution

	x013BS.4 A graphic depiction of the Print Services
	alternative approach using the NGEN Print Services CLINs
	x013BS.5 Elements of Total Cost of Ownership (TCO) of the current print environment
	x013BS.6 Elements of the TCO of the future, optimized
	print environment, including savings that can be garnered
	by ordering the NGEN Print Services CLINs
	x013BS.7 Unless specifically justified as part of the survey
	process, HPES will strive for a reduction in single-function
	Printers and an increase in the use of multi-function
	devices, as well as an increase, and to the extent possible,
	maximization, of user to Printer ratios, in accordance with
·	the survey finding.
1 1	x013BS.8 Delivery timelines
	x013BS.8.1 Ordering of associated CLIN(s) will add an
.	additional 7 business days to the delivery timeline of
	X013BR. (Ordering x013BR is a prerequisite to ordering
	x013BS.)

3. Except as provided herein, all other terms and conditions of contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MO	ONTRACT	1. C	ONTRACT ID COD .I	E	PAGE OF PAGES 1 OF 18			
2. AMENDMENT/MODIFICATION NO. P00095	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If app						
6. ISSUED BY CODE	N00039	7. ADMINISTER	ED BY	(If other than Item 6) CODE			
SPACE AND NAVAL WARFARE SYSTEM CONTRACTING OFFICER: Kimberly L. Re 1325 10 th Street SE, BLDG 196, Suite 301 Washington Navy Yard Washington, DC 20374 PHONE: 202-433-7199 kim.reavis@navy.mil	(CLIN x05 Services		on Hosting S "New" App					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	IT OF SOLIC	CITATION NO.		
HP Enterprise Services, LLC 13600 EDS DRIVE HERNDON, VA 20171			Х	9B. DATED (SEL 10A. MODIFICA N00039-13-D- 10B. DATED (SE 27 June 2013	TION OF CO -0013 EE ITEM 11)	ONTRACT/ORDER NO.		
	CILITY CODE 1U305 ITEM ONLY APPLIES TO	AMENDMENTS C	F SOL					
The above numbered solicitation is amended as set fort					is not exten	nded		
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as a	amended	d by one of he following	ng methods:			
(a) By completing Items 8 and 15, and returning completed; or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF by virtue of this amendment you desire to change an offer a to the solicitation and this amendment, and is received prior to	s a reference to the solicitation IPT OF OFFERS PRIOR TO already submitted, such chang the opening hour and date	on and amendment nui THE HOUR AND DAT ge may be made by te	mbers. TE SPEC	FAILURE OF YOUR A CIFIED MAY RESULT	CKNOWLEDG IN REJECTIO	GMENT TO BE IN OF YOUR OFFER.		
12. ACCOUNTING AND APPROPRIATION DATA (I. NOT APPLICABLE	f required)							
13. THIS ITEM	APPLIES ONLY TO MO							
(X) A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHANGES-FIXE					ARE MADE	IN THE CON-		
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS E	14, PURSUANT TO THE	AUTHORITY OF F	-AR 43		(such as cha	anges in paying office,		
D. OTHER (Specify type of modification and a	uthority)							
	uired to sign this docume							
14. DESCRIPTION OF AMENDMENT/MODIFICATION					ѕивјест тапе	ər wnere reasidie.)		
-SEE HEREIN, within the pages that follow. –								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
						Crype or printy		
Walt Leavy, Legal/Contracts 15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Jose Cervant 16B. UNITED S		ontracting Office	er	16C. DATE SIGNED		
	4/13/16	(b)(6)	TAILS	OF AWILKION		100. DATE SIGNED		
(b)(6) BY (Signature of parson authorized to sign) (Signature of Contracting Officer)								

The purpose of this modification is to add "Prep and Setup" and "Recurring Support" Application Hosting Services to support "new" applications within sections B and C (Option Year 2 through Option Year 4); and to add additional requirements within Attachment J-1 (Performance Work Statement (PWS)), section 3.3.21 (Application Hosting Services (AHS)). Refer to RAPT PMNMCI-9999-2015-NG0657 for all related proposal information.

1. In Section B, add CLINs as follows:

2058AU	Prep and Setup – Per New Application	ES	Each	(b)(4)	<u> </u>
2058AV	Prep and Setup - Per New Server (Physical Server, Windows OS, Windows SW)	ES	Each		١.
2058AW	Prep and Setup - Per New Server (Physical Server, Solaris OS, Solaris SW)	ES	Each		r
2058AX	Prep and Setup - Per New Server (Physical Server, RHEL OS, Red Hat SW)	ES	Each		·
2058AY	Prep and Setup - Per New Server (Virtual Server, Windows OS, Windows SW)	ES	Each		-
2058AZ	Prep and Setup - Per New Server (Virtual Server, Solaris OS, Solaris SW)	ES	Each		-
2058BA	Prep and Setup - Per New Server (Virtual Server, HP-UX OS, HP-UX SW)	ES	Each		-
2058BB	Prep and Setup - Per New Server (Virtual Server, RHEL OS, Red Hat SW)	ES	Each		-
2058BC	Prep and Setup – "Uplift" ORACLE Database	ES	Each		_
2058BD	Prep and Setup – "Uplift" SQL Database	ES	Each		-
2058BE	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Small)	ES	Monthly		·
2058BF	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Medium)	ES	Monthly		-
2058BG	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Medium)	ES	Monthly		r
2058BH	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Large)	ES	Monthly		-
2058BJ	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Small)	ES	Monthly		Ē
2058BK	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Medium)	ES	Monthly		E
2058BL	Recurring Support - Per New Server (Virtual Server, Window OS, Windows SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		ľ
2058BM	Recurring Support-Per New Server (Virtual Server, HP-UX OS, HP-UX SW, Unix Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		
2058BN	Recurring Support-Per New Server (Virtual Server, RHEL OS, Red Hat SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		r
2058BP	Recurring Support – "Uplift" ORACLE Database	ES	Monthly		-
2058BQ	Recurring Support – "Uplift" SQL Database	ES	Monthly		-
2058BR	Recurring Support – Additional HP_UX Compute Block (1 vCPU/8GB vRAM)	ES	Monthly		-
2058BS	Recurring Support – Additional Windows/RHEL Compute Block (1 vCPU/8GB vRAM)	ES	Monthly		·
2050 411	Dans and Catana Dan Maria Application	TC	V1	(b)(4)	
3058AU 3058AV	Prep and Setup - Per New Application Prep and Setup - Per New Server (Physical Server, Windows OS,	ES	Each	(-)(-)	<u> </u>
3036AV	Windows SW)	ES	Each		

2050 A XX	Dung and Cature Day Name Common (Discrete of Common Colonic OC Colonic	TC	To als	(b)(4)	
3058AW	Prep and Setup - Per New Server (Physical Server, Solaris OS, Solaris SW)	ES	Each	(6)(4)	
3058AX	Prep and Setup - Per New Server (Physical Server, RHEL OS, Red Hat SW)	ES	Each		-
3058AY	Prep and Setup - Per New Server (Virtual Server, Windows OS, Windows SW)	ES	Each		-
3058AZ	Prep and Setup - Per New Server (Virtual Server, Solaris OS, Solaris SW)	ES	Each		•
3058BA	Prep and Setup - Per New Server (Virtual Server, HP-UX OS, HP-UX SW)	ES	Each		-
3058BB	Prep and Setup - Per New Server (Virtual Server, RHEL OS, Red Hat SW)	ES	Each		
3058BC	Prep and Setup – "Uplift" ORACLE Database	ES	Each		-
3058BD	Prep and Setup - "Uplift" SQL Database	ES	Each		-
3058BE	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Small)	ES	Monthly		-
3058BF	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Medium)	ES	Monthly		•
3058BG	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Medium)	ES	Monthly		-
3058BH	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Large)	ES	Monthly		-
3058BJ	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Small)	ES	Monthly		-
3058BK	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Medium)	ES	Monthly		
3058BL	Recurring Support - Per New Server (Virtual Server, Window OS, Windows SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		·
3058BM	Recurring Support-Per New Server (Virtual Server, HP-UX OS, HP-UX SW, Unix Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		-
3058BN	Recurring Support-Per New Server (Virtual Server, RHEL OS, Red Hat SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		
3058BP	Recurring Support – "Uplift" ORACLE Database	ES	Monthly		-
3058BQ	Recurring Support – "Uplift" SQL Database	ES	Monthly		-
3058BR	Recurring Support – Additional HP_UX Compute Block (1 vCPU/8GB vRAM)	ES	Monthly		-
3058BS	Recurring Support – Additional Windows/RHEL Compute Block (1 vCPU/8GB vRAM)	ES	Monthly		•
4058AU	Prep and Setup – Per New Application	ES	Each	(b)(4)	
	Prep and Setup - Per New Server (Physical Server, Windows OS, Windows SW)	ES	Each	(-)(·)	-
4058AW	Prep and Setup - Per New Server (Physical Server, Solaris OS, Solaris SW)	ES	Each		-
4058AX	Prep and Setup - Per New Server (Physical Server, RHEL OS, Red Hat SW)	ES	Each		-
4058AY	Prep and Setup - Per New Server (Virtual Server, Windows OS, Windows SW)	ES	Each		-
4058AZ	Prep and Setup - Per New Server (Virtual Server, Solaris OS, Solaris SW)	ES	Each		-
4058BA	Prep and Setup - Per New Server (Virtual Server, HP-UX OS, HP-UX SW)	ES	Each		-
4058BB	Prep and Setup - Per New Server (Virtual Server, RHEL OS, Red Hat SW)	ES	Each		-

4058BC	Prep and Setup – "Uplift" ORACLE Database	ES	Each	(b)(4)	-
4058BD	Prep and Setup – "Uplift" SQL Database	ES	Each		-
4058BE	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Small)	ES	Monthly		-
4058BF	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Medium)	ES	Monthly		-
4058BG	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Medium)	ES	Monthly		-
4058BH	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Large)	ES	Monthly		-
4058BJ	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Small)	ES	Monthly		-
4058BK	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Medium)	ES	Monthly		-
4058BL	Recurring Support - Per New Server (Virtual Server, Window OS, Windows SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		-
4058BM	Recurring Support-Per New Server (Virtual Server, HP-UX OS, HP-UX SW, Unix Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		-
4058BN	Recurring Support-Per New Server (Virtual Server, RHEL OS, Red Hat SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	ES	Monthly		-
4058BP	Recurring Support – "Uplift" ORACLE Database	ES	Monthly		-
4058BQ	Recurring Support – "Uplift" SQL Database	ES	Monthly		-
4058BR	Recurring Support – Additional HP_UX Compute Block (1 vCPU/8GB vRAM)	ES	Monthly		-
4058BS	Recurring Support – Additional Windows/RHEL Compute Block (1 vCPU/8GB vRAM)	ES	Monthly		-

2. In Sections C, within CLIN 0058 (Application Hosting Services (AHS)), add the following CLINs (Option Year 2 through Option Year 4).

0058AU	ES	Prep and Setup – Per New Application	Provides Application Hosting Services in accordance with PWS section 3.3.21.4.
0058AV	ES	Prep and Setup - Per New Server (Physical Server, Windows OS, Windows SW)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.5, 3.3.21.7, and 3.3.21.8.
0058AW	ES	Prep and Setup - Per New Server (Physical Server, Solaris OS, Solaris SW)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.5, 3.3.21.7, and 3.3.21.8.
0058AX	ES	Prep and Setup - Per New Server (Physical Server, RHEL OS, Red Hat SW)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.5, 3.3.21.7, and 3.3.21.8.
0058AY	ES	Prep and Setup - Per New Server (Virtual Server, Windows OS, Windows SW)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.6, 3.3.21.7, and 3.3.21.8.
0058AZ	ES	Prep and Setup - Per New Server (Virtual Server, Solaris OS, Solaris SW)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.6, 3.3.21.7, and 3.3.21.8.
0058BA	ES	Prep and Setup - Per New Server (Virtual Server, HP-UX OS, HP-UX SW)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.6, 3.3.21.7, and 3.3.21.8.
0058BB	ES	Prep and Setup - Per New Server (Virtual Server, RHEL OS, Red Hat SW)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.6, 3.3.21.7, and 3.3.21.8.
0058BC	ES	Prep and Setup – "Uplift" ORACLE Database	Provides Application Hosting Services in accordance with PWS section 3.3.21.29.
0058BD	ES	Prep and Setup – "Uplift" SQL Database	Provides Application Hosting Services in accordance with PWS section 3.3.21.30.
0058BE	ES	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Small)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.10, 3.3.21.12, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.25.
0058BF	ES	Recurring Support - Per New Server (Physical Server, Windows OS, Windows SW, Windows HW/RHEL Medium)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.10, 3.3.21.12, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.26.
0058BG	ES	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Medium)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.10, 3.3.21.13, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.23.
0058BH	ES	Recurring Support - Per New Server (Physical Server, Solaris OS, Solaris SW, Solaris HW Large)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.10, 3.3.21.13, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.24.
0058BJ	ES	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Small)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.10, 3.3.21.15, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.25.
0058BK	ES	Recurring Support - Per New Server (Physical Server, RHEL OS, Red Hat SW, RHEL HW Medium)	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.10, 3.3.21.15, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.26.
0058BL	ES	Recurring Support - Per New Server (Virtual Server, Window OS, Windows SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.11, 3.3.21.12, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.28.

0058BM	ES	Recurring Support-Per New Server (Virtual Server, HP-UX OS, HP-UX SW, Unix Compute Block HW (1 vCPU/8GB vRAM))	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.11, 3.3.21.14, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.27.
0058BN	ES	Recurring Support-Per New Server (Virtual Server, RHEL OS, Red Hat SW, Windows/RHEL Compute Block HW (1 vCPU/8GB vRAM))	Provides Application Hosting Services in accordance with PWS sections 3.3.21.9, 3.3.21.11, 3.3.21.15, 3.3.21.16, 3.3.21.17, 3.3.21.18, 3.3.21.19, 3.3.21.20, 3.3.21.21, 3.3.21.22, and 3.3.21.28.
0058BP	ES	Recurring Support – "Uplift" ORACLE Database	Provides Application Hosting Services in accordance with PWS section 3.3.21.31.
0058BQ	ES	Recurring Support – "Uplift" SQL Database	Provides Application Hosting Services in accordance with PWS section 3.3.21.32.
0058BR	ES	Recurring Support – Additional HP_UX Compute Block (1 vCPU/8GB vRAM)	Provides Application Hosting Services in accordance with PWS section 3.3.21.27.
0058BS	ES	Recurring Support – Additional Windows/RHEL Compute Block (1 vCPU/8GB vRAM)	Provides Application Hosting Services in accordance with PWS section 3.3.21.28.

3. In Attachment J-1 (PWS), add the following requirements within section 3.3.21 (Application Hosting Services (AHS)):

3.3.21.4 Preparation and Setup (Per Application Instance)

The activities provide one-time preparation and setup services for each new application instance. The activities include collaborating with the Government application teams to define the application components and services, creating application level project plans, adding the application to the AHS environment, and creating initial service desk artifacts.

The ES contractor shall provide the application preparation and setup services which include:

- a. Setting up the application level project team and project plan
- b. Meeting with Government application owners to determine any special needs or requirements for the application and its components
- c. Conducting meetings, managing project deliverables, and scheduling tasks
- d. Providing status reports to Government application owners and internal teams
- e. Performing change management functions, including scheduling interaction with the application team
- f. Adding the application components to the AHS environment:
 - i. Adding the application users and group membership to Active Directory
 - ii. Adding the application container to Active Directory
 - iii. Notifying Change and Problem Management of settings for the application
 - iv. Adding the application container to the monitoring and capacity management tools
 - v. Adding the application container to the firewall configuration tool
 - vi. Adding the application container to the network management tool
 - vii. Adding the application container to the IA Security tools (e.g., ACAS)
 - viii. Adding the Application container to the Citrix Shared tools
 - ix. Adding the users and groups to the Citrix Shared tools
 - x. Verifying that all application components are in place and functioning correctly
- g. Establishing Service Desk support for the application:
 - i. Developing Tier 1 and Release Deployment Management (RDM) support processes and rules for the new application
 - ii. Updating the Service Desk Knowledge Management database with the new Application processes
 - iii. Updating the Service Desk communications for the new Application

3.3.21.5 Preparation and Setup (Per Physical Server Instance)

The activities include the physical stand up of the server hardware and connection to the AHS infrastructure to make the server ready to load the selected operating system (OS). After the OS load is complete, actions will be taken to load all common tools, add the new server to the AHS environment, and perform initial scanning and remediation to achieve Server Ready For Use (SRFU) status.

The ES contractor shall provide the physical server hardware preparation and setup services which include:

- a. Setting up the project team and project plan:
 - i. Meeting with the Government application owners to determine any special needs or requirements for the physical server
 - ii. Conducting meetings, managing project deliverables, and scheduling tasks
 - iii. Providing status reports to Government application owners and internal teams
 - iv. Performing change management functions, including scheduling interaction with Government application team
- b. Standing up the physical hardware:
 - i. Racking and stacking the physical server into AHS racks
 - ii. Cabling the new physical server into the AHS infrastructure
 - iii. Activate ports for the new physical server
 - iv. Verifying the physical installation and notifying the Project Lead that the server is ready for the loading of the OS
- c. After the loading of the Operating System:
 - i. Adding the server to the IA Security tools and verifying that the IA tools can access and secure the server
 - ii. Performing the initial load of the Virus Protection tools, and verifying that the Virus Protection tools are installed correctly and are active
 - iii. Adding the server to the Performance/Capacity Management & Capacity Allocation tools and processes, and verifying that the tools can access the server
 - iv. Allocating, configuring, and attaching SAN-attached storage to the server, and verifying that the server can access the SAN storage
 - v. Adding the new server to the AHS BUR tools, processes, and documentation, and verifying that the backup is functioning correctly
 - vi. Loading the Monitoring Agent on the server, adding the server to the monitoring tools, and verifying that the monitoring tools can access and monitor the server
 - vii. Adding the server to Active Directory, SMTP, internal and external DNS, load balancers, and firewall rules, and adding server access to the Citrix Shared tools
 - viii. Performing the initial IA Vulnerability Scan, analyzing the scan results, and addressing, patching, or mitigating all IA vulnerabilities
- d. Declaring the Server to be Ready For Use (SRFU) and notifying the Government application team that they can proceed with loading the applications.

3.3.21.6 Preparation and Setup (Per Virtual Server Instance)

The activities include the logical allocation of the virtual server within the AHS shared virtual environment and logical connection to the AHS infrastructure to make the server ready to load the selected Operating System (OS). After the OS load is complete, actions will be taken to load all common tools, add the new server to the AHS environment, and perform initial scanning and remediation to obtain Server Ready For Use (SRFU) status.

The ES contractor shall provide the virtual server hardware preparation and setup services which include:

- a. Setting up the project team and project plan:
 - i. Meeting with the Government application owners to determine any special needs or requirements for the physical server
 - ii. Conducting meetings, managing project deliverables, and scheduling tasks
 - iii. Providing status reports to the Government application owners and internal teams
 - iv. Performing change management functions, including scheduling interaction with the Government application team
- b. Allocating the virtual server configuration:
 - i. Allocating and building the virtual server configuration in the AHS shared virtual environment
 - ii. Verifying that the virtual server is defined correctly and can communicate with the AHS Infrastructure
 - iii. Documenting the new virtual server and configuration
 - iv. Creating a new virtual server image
 - v. Notifying the Project Lead that the virtual server is ready for the loading of the OS
- c. After the loading of the Operating System:
 - i. Adding the server to the IA Security tools, and verifying that the IA tools can access and secure the server
 - ii. Performing the initial load of the Virus Protection tools, and verifying that the Virus Protection tools are installed correctly and are active
 - iii. Adding the server to the Performance/Capacity Management & Capacity Allocation tools and processes, and verifying that the tools can access the server
 - iv. Allocating, configuring, and attaching SAN-attached storage to the server, and verifying that the server can access the SAN storage
 - v. Adding the new server to the AHS BUR tools, processes, and documentation, and verifying that the backup is functioning correctly
 - vi. Loading the Monitoring Agent on the server, adding the server to the monitoring tools, and verifying that the monitoring tools can access and monitor the server
 - vii. Adding the server to Active Directory, SMTP, internal and external DNS, load balancers, and firewall rules, and adding server access to the Citrix Shared Tools
 - viii. Performing the initial IA Vulnerability Scan, analyzing the scan results, addressing, and patching, or mitigating all IA vulnerabilities
- d. Declaring the Server Ready For Use (SRFU) and notifying the Government application team that they can proceed with loading the applications

3.3.21.7 Operating System (OS) Setup (Per Windows/Solaris/HP_UX/RHEL OS Instance)

The ES Contractor shall provide OS-specific, one-time preparation and setup services which include:

- a. Obtaining current OS image and build installation instructions
- b. Loading the Windows OS image on the designated hardware platform
- c. Configuring the Windows OS in accordance with current build standards
- d. Applying any outstanding Windows OS STIGs
- e. Performing verification and validation of the Windows OS in accordance with NMCI/NGEN/AHS standards

3.3.21.8 OS Software Bundle Usage (Per Windows/Solaris/HP_UX/RHEL Server Instance)

The ES Contractor shall provide Software usage services which include:

- a. Client Automation Enterprise Server Management Software Per Server Software License (Windows Only)
- b. Data Center Security Server Advanced Per Managed Server Software License
- c. Server Backup Client Software License
- d. Server Endpoint Protection Software License
- 3.3.21.9 Operating System (OS) Ongoing Support (Per Windows/Solaris/HP_UX/RHEL OS Instance) Provides OS server management ongoing support services. The ES contractor shall provide an integrated set of processes, specific to the OS, which consist of:
 - a. Monitoring and sustainment of the OS
 - b. Monitoring and sustainment of virus protection tools and signatures
 - c. Installation, testing, and documentation of OS patches
 - d. Providing IAVA maintenance of devices
 - e. Monitoring and sustainment of the OS in the AHS environment
 - f. Managing and implementing System Authorization Access Requests (SAARs)
 - g. Managing privileged accounts

Monitoring, updating, and maintaining OS backups in accordance with the AHS "base" services listed in PWS section 3.3.21.2.d and table 3.3-11

3.3.21.10 Communications and Information Assurance (IA) Services (Per Physical Server)
Provides ongoing monitoring and sustainment of the Communications and IA services on a physical server that is designed to protect information using an integrated set of tools, processes, and reports.

The ES contractor shall provide the Physical Server Communications and IA services which include:

- a. Ongoing monitoring and sustainment of the physical server security services:
 - i. Government application security validation
 - ii. IA services and tools
 - iii. Intrusion detection
 - iv. Virus protection
 - v. Security event logging and reporting
 - vi. Security alert services
- b. Ongoing monitoring and sustainment of the physical server communication services:
 - i. AHS network connection, communication and services
 - ii. Managed firewalls
 - iii. DNS and load balancers
 - iv. User administration and authentication
 - v. Monitoring of physical servers for failed parts
 - vi. Providing operation and maintenance (O&M) service for the SAN-attached storage
- c. Performance and capacity management:
 - i. Monitoring physical server performance/capacity
 - ii. Providing ongoing reporting and analysis
 - iii. Notifying the AHS Government application support team of issues or concerns

3.3.21.11 Communications and Information Assurance (IA) Services (Per Virtual Server)

Provides ongoing monitoring and sustainment of the Communications and IA services on a Virtual Server that is designed to protect information on a virtual server using an integrated set of tools, processes, and reports.

The ES contractor shall provide the virtual server communications and IA services which include:

- a. Ongoing monitoring and sustainment of the virtual server security services:
 - i. Application Security Validation
 - ii. IA services and tools
 - iii. Intrusion detection
 - iv. Virus protection
 - v. Security event logging and reporting
 - vi. Security alert services
- b. Ongoing monitoring and sustainment of the virtual server communication services:
 - i. AHS network connection, communication, and services
 - ii. Managed firewalls
 - iii. DNS and load balancers
 - iv. User administration and authentication
 - v. Providing operation and maintenance (O&M) service for the SAN-attached storage
 - vi. Daily review of alarms and status of the virtual server
 - vii. Monitoring and sustainment of the AHS virtual environment and the physical servers that host the solution
 - viii. Apply periodic VMTools updates and VMWare IAVA patching

- c. Performance and Capacity Management:
 - i. Monitoring virtual server performance/capacity
 - ii. Providing ongoing reporting and analysis
 - iii. Notifying the AHS Government application support team of issues or concerns

3.3.21.12 Windows Software Ongoing Usage (Per Windows Server Instance)

The ES Contractor shall provide ongoing Windows Software usage services which include:

- a. Windows Server Standard Operating System Software
- b. Server Automation Client Software Support 24x7
- c. Server Automation Software Client Update Service / License to Use and Software Updates
- d. Server Asset Management, Incident, Problem and Change Management Software
- e. Infrastructure/Server Monitoring Software
- f. Endpoint Protection, Event and Performance Data Monitoring Tools software
- g. Server Backup Client Software Support
- h. Data Center Security Server Client Software Support

3.3.21.13 Solaris Software Ongoing Usage (Per Solaris Server Instance)

The ES Contractor shall provide ongoing Solaris Software usage services which include:

- a. Solaris Server Operating System Software
- b. Endpoint Protection, Event and Performance Data Monitoring Tools software
- c. Server Backup Client Software Support
- d. Data Center Security Server Client Software Support

3.3.21.14 HP-UX Software Ongoing Usage (Per HP-UX Server Instance)

The ES Contractor shall provide ongoing HP-UX Software usage services which include:

- a. HP-UX Server Operating System Software
- b. Endpoint Protection, Event and Performance Data Monitoring Tools software
- c. Server Backup Client Software Support
- d. Data Center Security Server Client Software Support

3.21.15 RHEL Software Ongoing Usage (Per RHEL Server Instance)

The ES Contractor shall provide ongoing RHEL Software usage services which include:

- a. Red Hat Enterprise Linux Server, Premium Support (24X7 phone and web support)
- b. Server Automation Client Software Support 24x7
- c. Server Automation Software Client Update Service / License to Use and Software Updates
- d. Server Asset Management, Incident, Problem and Change Management Software
- e. Infrastructure/Server Monitoring Software
- f. Endpoint Protection, Event and Performance Data Monitoring Tools software
- g. Server Backup Client Software Support
- h. Data Center Security Server Client Software Support

3.3.21.16 AHS Shared Infrastructure Ongoing Support

Provides ongoing support for the shared AHS infrastructure used to support all applications at the AHS. The ES contractor shall monitor and sustain the shared AHS infrastructure to include:

- a. Planning and implementation of new technologies and services for the shared AHS infrastructure
- b. Reviewing, evaluating, and designing updates for the AHS Edge Services
- c. Deployment of monthly OS-level IAVA patches to Windows-based infrastructure servers
- d. Problem Management, recording, tracking, and escalation of issues related to the shared AHS infrastructure
- e. Providing a Monthly Status report for the AHS environment (CDRLs A010 and A002)
- f. Providing ongoing integration of the AHS environment with the NMCI Data Center Operations
- g. Providing Change Management for the shared AHS infrastructure to include:
 - i. Operational control
 - ii. Operational Management Toolset
 - iii. Configuration and re-configuration of infrastructure devices
 - iv. Housekeeping and preventive maintenance of infrastructure devices
 - v. De-installation of infrastructure devices
 - vi. Inventory & Asset Management

3.3.21.17 AHS Shared Infrastructure Ongoing Information Assurance (IA) Support

Provide ongoing monitoring and sustainment of the AHS shared infrastructure IA services designed to protect information using an integrated set of tools, processes, and reporting.

The ES contractor shall provide the following services:

- a. Providing ongoing monitoring of the shared AHS infrastructure IA incidents and GDA investigations.
- b. Installing Symantec Anti-Virus patches and updates
- c. Applying Etrust updates
- d. Monitoring Intrusion Detection logs
- e. Monitoring Security Event logging and reporting

3.3.21.18 AHS Shared Infrastructure Ongoing Monitoring Tools Support

Provides monitoring services to monitor and report on the AHS Environment using NMCI standard automated tools and techniques.

The ES Contractor shall monitor and maintain the following AHS Shared Infrastructure Monitoring tools:

- a. HP Operations Manager (HPOM) servers
- b. HP Operations Orchestration servers
- c. HP SiteScope servers
- d. HPOM Agent maintenance/health checks

3.3.21.19 AHS Shared Networking Infrastructure Support

Provides ongoing network support services and monitoring of the AHS Shared Networking Infrastructure.

The ES contractor shall provide monitoring and management of the AHS Network (Transport) and IA (Security) shared infrastructure.

- a. Services shall include:
 - i. Element Monitoring Status, performance, alerts, and faults
 - ii. Element Management Asset control, configuration, change control, and capacity monitoring
- b. Device Types shall include:
 - iii. Firewall/VPN
 - iv. Routers/Switches
 - v. Load Balancers
 - vi. Intrusion Prevention System (IPS)

3.3.21.20 Operations Support for the AHS Shared Infrastructure

Provides ongoing operational support for the AHS shared infrastructure.

The ES contractor shall provide the following operational support activities for the AHS shared infrastructure:

- a. Providing 7x24 monitoring and management of the AHS infrastructure
- b. Government Directed Action (GDA) processing and Critical Incident Response (CIR) reporting for the AHS infrastructure servers
- c. Customer support/GDA administrative oversight for AHS infrastructure servers
- d. Alert response related to AHS shared infrastructure
- e. Client services support/tickets for AHS shared infrastructure
- f. Client services support/administrative oversight for AHS shared infrastructure
- g. Providing service desk Tier 1 and RDM support for AHS shared infrastructure Providing problem management for AHS shared infrastructure issues. This includes root cause determination, develop a known error and solution/workaround

3.3.21.21 AHS Proving Center Lab (PCL) Support

Provides ongoing support of devices in the PCL that are used to support the AHS environment. The ES contractor shall perform monthly patch maintenance of devices in the PCL that are used to support the AHS environment.

3.3.21.22 AHS Facilities Support

Provides Facilities Support at the Cherokee Data Center in Tulsa, OK, required to operate and support the AHS Environment.

The ES contractor shall provide the necessary facilities to operate the AHS environment, and these services shall consist of:

- a. 7,700 square feet of "raised floor compute" space
- b. HVAC service for the AHS environment
- c. Electrical power for the AHS environment
- d. Redundant support facilities:
 - i. HVAC (multiple units with failover)
 - ii. Power (redundant Backup generators with multiple-days fuel supply; redundant battery backup
 - iii. Communications lines (multiple/separate communication lines provided by multiple vendors)
- e. Multi-Layer physical security
- f. Remote hands-on support

3.3.21.23 Physical Medium Solaris Server Ongoing Usage (Per Physical Server)

Provides usage of a physical medium Solaris server for Government application usage.

The ES contractor shall provide a medium Solaris server that will have the following minimum specifications:

- a. SPARC 16-core 3.6 GHz processor
- b. 128 GB of DDR3-1066 DIMM memory (8 x 16GB DIMM)
- c. 600GB 10000 RPM SAS-2 onboard storage (2 x 300GB)

3.3.21.24 Physical Large Solaris Server Ongoing Usage (Per Physical Server)

Provides usage of a physical large Solaris server for Government application usage.

The ES contractor shall provide a large Solaris server that will have the following minimum specifications:

- a. SPARC 32-core 4.13 GHz processor
- b. 256 GB of DDR4-2133 DIMM memory (this is change from 128 GB) (16 x 16GB DIMM)
- c. 600GB 10000 RPM SAS-3 onboard storage (2 x 300GB)

3.3.21.25 Physical Small Windows/RHEL Server Ongoing Usage (Per Physical Server)

Provides usage of a physical Small Windows/RHEL server for customer application usage.

The ES contractor shall provide a Small Windows/RHEL server that will have the following minimum specifications:

- a. INTEL 8-core 2.6 GHz Processor
- b. 32 GB of DDR4-2133 MHz SDRAM memory
- c. 900GB 15000 RPM SAS onboard storage

3.3.21.26 Physical Medium Windows/RHEL Server Ongoing Usage (Per Physical Server) Provides usage of a physical Medium Windows/RHEL server for customer application usage.

The ES contractor shall provide a Medium Windows/RHEL server that will have the following minimum specifications:

- a. Two (s) INTEL 8-core 2.6 GHz Processor
- b. 128 GB of DDR4-2133 MHz SDRAM memory
- c. 3600GB 15000 RPM SAS onboard storage

3.3.21.27 Virtual Unix Compute Block Ongoing Usage (Per Compute Block) Provides usage of a UNIX virtual server Compute Block.

The ES contractor shall provide a UNIX Compute Block that provides 1 vCPU with 8GB of vRAM. The UNIX Compute Block will be allocated out of the AHS shared UNIX virtual infrastructure. Multiple Compute Blocks can be ordered and combined to create larger UNIX virtual servers as necessary

3.3.21.28 Virtual Windows/RHEL Compute Block Ongoing Usage (Per Compute Block) Provides usage of a Windows/RHEL virtual server Compute Block.

The ES contractor shall provide a Windows/RHEL compute block that provides 1 vCPU with 8GB of vRAM. The Windows/RHEL Compute Block will be allocated out of the AHS Shared Virtual Infrastructure. Multiple Compute Blocks can be ordered and combined to create larger Windows/RHEL virtual servers as necessary.

3.3.21.29 ORACLE Database "Uplift" Support Setup

This optional "uplift" service provides ORACLE database preparation and setup services which include activities to plan, stand up, build out, configure, test, and certify an ORACLE database instance on AHS hosted servers.

The ES contractor shall provide personnel, processes, and services to provide the ORACLE database preparation and setup service, which will include the following activities:

- a. Project management to interface with the Government application owner to determine scope, schedule, and project plan for the ORACLE database preparation and setup activities, to include providing ongoing status and project deliverables
- b. Providing database personnel and services to plan, install, and configure an ORACLE database
- c. Installing and upgrading system level software, or ORACLE-related application software
- d. Configuring and testing the ORACLE database system environment
- e. Creating and implementing ORACLE database start-up/shutdown/runtime scripts and processes
- f. Creating and implementing ORACLE database table spaces and application table spaces
- g. Configuring and implementing remote access to client-licensed ORACLE database tools
- h. Creation of service desk Knowledge Management and Tier 1 support

3.3.21.30 SQL Database "Uplift" Support Setup

This optional "uplift" service provides SQL database preparation and setup services which include activities to plan, stand up, build out, configure, test, and certify an SQL database instance on AHS hosted servers.

The ES contractor shall provide personnel, processes, and services to provide the SQL database preparation and setup service which will include the following activities:

- a. Project management to interface with the Government application owner to determine scope, schedule, and project plan for the SQL database preparation and setup activities, to include providing ongoing status and project deliverables
- b. Providing database personnel and services to plan, install, and configure an SQL database
- c. Installing and upgrading system level software, or SQL-related application software
- d. Configuring and testing the SQL database system environment
- e. Creating and implementing SQL database start-up/shutdown/runtime scripts and processes
- f. Creating and implementing SQL database table spaces and application table spaces
- g. Configuring and implementing remote access to client-licensed SQL database tools
- h. Creation of service desk Knowledge Management and Tier 1 support

3.3.21.31 ORACLE Database "Uplift" - Ongoing Support

This optional Uplift provides ongoing ORACLE database management and support services that provide an integrated set of processes consisting of monitoring, evaluating, and reviewing the database environment for ongoing delivery to meet operational requirements.

The ES contractor shall provide the personnel, processes, and services to provide ongoing support for ORACLE databases which will include the following activities:

- a. Coordinating changes, including ORACLE database upgrades and patches, through the change management process
- b. Applying preventive and corrective maintenance to ORACLE database system level software
- c. Providing ongoing monitoring and support of the ORACLE database system environment backup and restore services
- d. Monitoring, maintaining, and managing ORACLE database files, ORACLE database table space, and application table space
- e. Providing system DBMS monitoring against pre-defined monitoring thresholds
- f. Identifying, escalating, and documenting problems using the problem management process
- g. Monitoring databases for space utilization and other specific database criteria to support capacity management activities
- h. Providing application resource utilization information and reports
- i. Performing routine system operation functions and console operation actions such as power on/off, reboots, and start/stop/resets

3.3.21.32 SQL Database "Uplift"- Ongoing Support

This optional Uplift provides ongoing SQL database management and support services that provide an integrated set of processes consisting of monitoring, evaluating, and reviewing the database environment for ongoing delivery to meet operational requirements.

The ES contractor shall provide the personnel, processes, and services to provide ongoing support for SQL databases which will include the following activities:

- a. Coordinating changes, including SQL database upgrades and patches, through the change management process
- b. Applying preventive and corrective maintenance to SQL database system level software
- c. Providing ongoing monitoring and support of the SQL database system environment backup and restore services
- d. Monitoring, maintaining, and managing SQL database files, SQL database table space, and application table space
- e. Providing system DBMS monitoring against pre-defined monitoring thresholds
- f. Identifying, escalating, and documenting problems using the problem management process
- g. Monitoring databases for space utilization and other specific database criteria to support capacity management activities
- h. Providing application resource utilization information and reports

Performing routine system operation functions and console operation actions such as power on/off, reboots, and start/stop/resets

EXCEPT AS PROVIDED HEREIN, ALL OTHER TERMS AND CONDITIONS OF CONTRACT N00039-13-D-0013 REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

AMENDMENT OF SOLICITATION/MO	ODIFICATION OF CO	ONTRACT	1. C	ONTRACT ID COD	E	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURC	1 OF 3 CT NO. (If applicable)		
	SEE BLOCK 16C.	4. REQUISITION	n onc	HASE REQ. NO.	J. TROOL	от но. (п аррпсаые)
6. ISSUED BY CODE	(If other than Item 6) CODE				
SPACE AND NAVAL WARFARE SYSTEM				tion of the C		
CONTRACTING OFFICER: Kimberly L. Re 1325 10 th Street SE, BLDG 196, Suite 301	eavis, Code 2.1E5			l Pricing (O		
Washington Navy Yard		TRP4_0073/T	RP4_(0088/TRP4_00	55/TRP4_(0101/TRP4_0049
Washington, DC 20374						
PHONE: 202-433-7199						
kim.reavis@navy.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	II OF SOLIC	CITATION NO.
HP Enterprise Services, LLC				9B. DATED (SEE	E ITEM 11)	
13600 EDS DRIVE				104 MODIFICA	TION OF CC	ONTRACT/ORDER NO.
HERNDON, VA 20171				N00039-13-D-		INTRACT/ORDER NO.
			Χ	10B. DATED (SE		
	CILITY CODE 1U305			27 June 2013		
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS C	F SOL	ICITATIONS		
The above numbered solicitation is amended as set forth	n in Item 14. The hour and da	te specified for receipt	of Offers	is extended	is not extend	led.
Offers must acknowledge receipt of this amendment prior to the	ne hour and date specified in t	the solicitation or as ar	mended I	by one of the following	methods:	
(a) By completing Items 8 and 15, and returning co	ppies of the amendment; (b) B	y acknowledging recei	pt of this	amendment on each	copy of the offe	er
submitted; or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR THE RECEI	a reference to the solicitation	and amendment num	bers. F	AILURE OF YOUR AC	KNOWLEDGN	MENT TO BE
If by virtue of this amendment you desire to change an offer al	ready submitted, such change	e may be made by tele				
to the solicitation and this amendment, and is received prior to 12. ACCOUNTING AND APPROPRIATION DATA (II		pecified.				
NOT APPLICABLE	i required)					
	APPLIES ONLY TO MO					
(X) A. THIS CHANGE ORDER IS ISSUED PURS	ES THE CONTRACT/ORI UANT TO: (Specify autho				4 ARE MAD	E IN THE CON-
TRACT ORDER NO. IN ITEM 10A.		,,				
FAR CLAUSE 52.243-1 Alt II (CHANG	BES-FIXED PRICE)					
B. THE ABOVE NUMBERED CONTRACT/OR					s (such as ch	nanges in paying office,
appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS E				.103(b).		
C. THIS SOLT ELIMENTAL AGNEEMENT IS E	LIVIERED IIVIO I ORSOF	NI TO AUTHORIT	11 01.			
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor ☐ is not, ☒ is req 14. DESCRIPTION OF AMENDMENT/MODIFICATION 14. DESCRIPTION OF AMENDMENT/MODIFICATION 15. IMPORTANT: Contractor ☐ is not, ☒ is req 16. IMPORTANT: Contractor ☐ is not, ☒ is req	uired to sign this docume					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	JN (Organized by OCF Se	cuon neadings, inc	iuairig s	soncilation/contract	subject matt	ter wriere reasible.)
Note: The Contractor may return a signed copy via fa	acsimile or as a scanned i	mage in portable de	ocumer	nt format (pdf).		
	-SEE I	HEREIN-				
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AN	D TITLI	E OF CONTRACTI	NG OFFICE	R (Type or print)
Walter R. Leavy, Legal/Contracts		Jose Cervant	es, Co	ontracting Office	er	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S				16C. DATE SIGNED
(b)(6)	4/19/16	(b)(6)				
BY	.	BY				
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Signature 30-105	of Contra	acting Officer)	STAN	DARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE		-				48 CFR) 53 243

The purpose of this modification is to 1) definitize a portion of the Option Year2 CLIN 2090 (Tech Refresh Material) pricing. Refer to P00012, P00025, P00030, P00038, P00046, P00048, P00053, P00055, P00062, P00065, P00067, P00069, P00079, P00081, P00083, P00086, P00088, P00091, and P00092 for previous CLIN x090 definitizations. Refer to RAPT requests PMNMCI-9999-2016-NG1922 & NG1954 & NG2148 & NG2149 & NG2238 for all requirement documentation.

 In Section B, re-allocate \$1,201,370.25 from the "Not-to-Exceed" ceiling amount of Option Year 3 CLIN 3090AB (ES segment) to Option Year 2 CLIN 2090AB (ES segment).

Option Year 3 Ceiling Decrease

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3090AB	ES	Tech Refresh	-	LOT	(b)(4)	-
		Material (ES)			(b)(4)	
					(b)	

Option Year 2 Ceiling Increase

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AB	ES	Tech Refresh	-	LOT	(b)(4)	-
		Material (ES)				
					(b)	

2. In Section B, revise the following CLIN 0090 values as a result of definitizing a portion of the "Not-to-Exceed" pricing for CLINs 2090AA and 2090AB.

2090AA: (\$(b)(4) 2090AB: (b)(4)

From:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AA	TXS	Tech Refresh	-	LOT	(b)(4)	-
		Material (TXS)				
A a a a ta la li a la a al v		madification NOCO2O 42	D 0013 D	00000 (2000	۸ ۸ ۱	

As established under contract modification N00039-13-D-0013_P00092 (2090AA)

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AB	ES	Tech Refresh	-	LOT	(b)(4)	-
		Material (ES)				

As established in paragraph 1 above (2090AB)

To:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AA	TXS	Tech Refresh	-	LOT	(b)(4)	-
		Material (TXS)				
CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AB	ES	Tech Refresh	-	LOT	(b)	-
		Material (ES)			ï	

3. In section B, establish the following CLIN that definitizes a portion of the "Not-to-Exceed" pricing during Option Year2:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AU	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0073)				
2090AV	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0088)				
2090AW	ES	Tech Refresh	-	EA	(b)(4)	-
		Material (ES) -				
		(TRP4_0055)				
2090AX	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0101)				
2090AY	ES	Tech Refresh	-	EA	(b)(4)	-
		Material (ES) -				
		(TRP4_0049)				

4. In Section C, establish the following CLINs that definitize a portion of the "Not-to-Exceed" pricing:

CLIN	ES/TXS	Supplies/Services	Description
2090AU	TXS	Tech Refresh	Tech Refresh material purchases based on an approved Tech
		Material (TXS) -	Refresh Plan and Bill of Materials (BOM) in accordance with
		(TRP4_0073)	Section 3.3.1.5 and section H-16.
			This CLIN covers the purchase of (TRP4_0073) equipment.
2090AV	TXS	Tech Refresh	Tech Refresh material purchases based on an approved Tech
		Material (TXS) -	Refresh Plan and Bill of Materials (BOM) in accordance with
		(TRP4_0088)	Section 3.3.1.5 and section H-16.
			TI CIPI (1 1 (/TDD4 0000)
	!		This CLIN covers the purchase of (TRP4_0088) equipment.
2090AW	ES	Tech Refresh	Tech Refresh material purchases based on an approved Tech
		Material (ES) –	Refresh Plan and Bill of Materials (BOM) in accordance with
		(TRP4_0055)	Section 3.3.1.5 and section H-16.
			This CLDI account the second and of (TDDA 0055) account
2090AX	TXS	T-1 D-6-1	This CLIN covers the purchase of (TRP4_0055) equipment.
2090AX	IXS	Tech Refresh	Tech Refresh material purchases based on an approved Tech
		Material (TXS) –	Refresh Plan and Bill of Materials (BOM) in accordance with
		(TRP4_0101)	Section 3.3.1.5 and section H-16.
			This CLIN covers the purchase of (TRP4 0101) equipment.
2090AY	ES	Tech Refresh	Tech Refresh material purchases based on an approved Tech
		Material (ES) –	Refresh Plan and Bill of Materials (BOM) in accordance with
		(TRP4 0049)	Section 3.3.1.5 and section H-16.
		/	
			This CLIN covers the purchase of (TRP4_0049) equipment.

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MC	DDIFICATION OF CO	DNTRACT	1. C	ONTRACT ID CODE	:	1 OF 3
	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION	 /PURC	HASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
6. ISSUED BY CODE	N00039	7. ADMINISTERI	ED BY	(If other than Item 6)	CODE	
·						
SPACE AND NAVAL WARFARE SYSTEMS CONTRACTING OFFICER: Kimberly L. Re				tion of the Cl		•
1325 10 th Street SE, BLDG 196, Suite 301	avio, 0000 21120			al Pricing (Op	ition Ye	ar2)):
Washington Navy Yard		TRP4_0102	and	TRP4_0072		
Washington, DC 20374						
PHONE: 202-433-7199						
kim.reavis@navy.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No., s	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	Γ OF SOLIC	CITATION NO.
HP Enterprise Services, LLC 13600 EDS DRIVE				9B. DATED (SEE	,	
HERNDON, VA 20171						NTRACT/ORDER NO.
			Х	N00039-13-D-0		
CODE	CILITY CODE ILIANE		^	10B. DATED (SEE ITEM 11) 27 June 2013		
	CILITY CODE 1U305 TEM ONLY APPLIES TO	AMENDMENTS C	E SOI			
The above numbered solicitation is amended as set forth	in item 14. The nour and dat	e specified for receipt	or Offer	s is extended	is not extende	ea.
Offers must acknowledge receipt of this amendment prior to the	·			,		
(a) By completing Items 8 and 15, and returning columns columns columns columns. Columns col	PT OF OFFERS PRIOR TO T ready submitted, such change	and amendment num THE HOUR AND DAT may be made by tele	bers. F.	AILURE OF YOUR ACH CIFIED MAY RESULT IN	KNOWLEDGM NREJECTION	MENT TO BE I OF YOUR OFFER.
12. ACCOUNTING AND APPROPRIATION DATA (II						
NOT APPLICABLE						
IT MODIFIE	APPLIES ONLY TO MOI ES THE CONTRACT/ORD	ER NO. AS DESC	RIBED	IN ITEM 14.		
(X) A. THIS CHANGE ORDER IS ISSUED PURSU	JANT TO: (Specify author	rity) THE CHANGE	S SET	FORTH IN ITEM 14	ARE MADE	E IN THE CON-
TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHANG	SES-FIXED PRICE)					
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN ITEM					(such as ch	anges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS E	ENTERED INTO PURSUA	NT TO AUTHORI	ΓY OF:	5.103(b).		
D. OTHER (Specify type of modification and a	udbaritus)					
D. OTHER (Specify type of modification and a	utnonty)					
	uired to sign this documer					
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF se	ction headings, inc	luding	solicitation/contract :	subject matt	er where feasible.)
Note: The Contractor may return a signed copy via fa	acsimile or as a scanned in	mage in portable d	ocumei	nt format (pdf).		
	-SEE H	IEREIN-				
Except as provided herein, all terms and conditions of the docu	ument referenced in Item 9A o	or 10A as heretofore	hanged	remains unchanged ar	nd in full force	and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	asix isisisised iii keiii 3A C			E OF CONTRACTIN		
Walter R. Leavy, Legal/Contracts		Jose Cervant	es, C	ontracting Office	r	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S				16C. DATE SIGNED
(b)(6)	5/4/16	(b)(6)				5/5/2016
BY(Signature of person authorized to sign)		BY (Signatur	3/3/2010			

The purpose of this modification is to 1) definitize a portion of the Option Year2 CLIN 2090 (Tech Refresh Material) pricing. Refer to P00012, P00025, P00030, P00038, P00046, P00048, P00053, P00055, P00062, P00065, P00067, P00069, P00079, P00081, P00083, P00086, P00088, P00091, P00092, and P00096 for previous CLIN x090 definitizations. Refer to RAPT requests PMNMCI-9999-2016-NG2240 and NG2255 for all requirement documentation.

1. In Section B, re-allocate^(b)4) from the "Not-to-Exceed" ceiling amount of Option Year 3 CLIN 3090AB (ES segment) to Option Year 2 CLIN 2090AB (ES segment).

Option Year 3 Ceiling Decrease

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3090AB	ES	Tech Refresh	-	LOT	(b)4)	-
		Material (ES)			(b)4)	

Option Year 2 Ceiling Increase

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AB	ES	Tech Refresh Material (ES)	-	LOT	(b)4)	-

2. In Section B, revise the following CLIN 0090 value as a result of definitizing a portion of the "Not-to-Exceed" pricing for 2090AB.

2090AB:(b)4)

From:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AB	ES	Tech Refresh	-	LOT	(b)4)	-
		Material (ES)				

As established in paragraph 1 above (2090AB)

To:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AB	ES	Tech Refresh	1	LOT	LOT (b)4)	
		Material (ES)				

3. In section B, establish the following CLINs that definitize a portion of the "Not-to-Exceed" pricing during Option Year2:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AZ	ES	Tech Refresh	-	EA	(b)4)	-
		Material (TXS) -				
		(TRP4_0102)				
2090BA	ES	Tech Refresh	-	EA	(b)4)	-
		Material (TXS) -				
		(TRP4_ 0072)				

4. In Section C, establish the following CLINs that definitize a portion of the "Not-to-Exceed" pricing:

CLIN	ES/TXS	Supplies/Services	Description
2090AZ	ES	Tech Refresh Material (TXS) – (TRP4_0102)	Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16.
2090BA	ES	Tech Refresh Material (TXS) – (TRP4_ 0072)	This CLIN covers the purchase of (TRP4_0102) equipment. Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16. This CLIN covers the purchase of (TRP4_0072) equipment.

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/M	ODIFICATION OF C	J 1 OI				
2. AMENDMENT/MODIFICATION NO. P00098	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION	PURC	HASE REQ. NO.	5. PROJE	CT NO. (If applicable)
6. ISSUED BY CODE	N00039	7. ADMINISTER	D BY	(If other than Item 6) CODE	
SPACE AND NAVAL WARFARE SYSTEM CONTRACTING OFFICER: Kimberly L. R 1325 10 th Street SE, BLDG 196, Suite 301 Washington Navy Yard Washington, DC 20374 PHONE: 202-433-7199 kim.reavis@navy.mil	Incorporate Changes to USMC SLINs 0003AB, 0003AD, 0003AF, 0004AB, 0004AE (Option Year 2 only) and Attachments J-19C and J-20C					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	T OF SOLIC	CITATION NO.
HP Enterprise Services, LLC 13600 EDS DRIVE				9B. DATED (SEE		NTRACT/ORDER NO.
HERNDON, VA 20171				N00039-13-D-		MINACIPORDER NO.
			X	10B. DATED (SEE ITEM 11)		
	CILITY CODE 1U305			27 June 2013		
	ITEM ONLY APPLIES TO	n 10 - 50 - 70	ri come			
The above numbered solicitation is amended as set for	th in Item 14. The hour and da	ate specified for receip	t of Offe	ers is extended	is not exten	ided.
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as a	mended	by one of the followin	g methods:	
(a) By completing Items 8 and 15, and returning osubmitted; or (c) By separate letter or telegram which include RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF by virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received prior	es a reference to the solicitation EIPT OF OFFERS PRIOR TO already submitted, such change to the opening hour and date sets.	n and amendment nur THE HOUR AND DAT ge may be made by tel	nbers. I	FAILURE OF YOUR A	CKNOWLEDG IN REJECTIO	SMENT TO BE N OF YOUR OFFER.
 ACCOUNTING AND APPROPRIATION DATA (I NOT APPLICABLE 	t required)					
	APPLIES ONLY TO MO	DIFICATIONS OF	CONTR	ACTS/ORDERS.		
	ES THE CONTRACT/ORD				.====	
(X) A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHANGES-FIXI	ED PRICE)					£
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN ITEM					(such as cha	anges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS I				.103(b).		•
D. OTHER (Specify type of modification and a	authority)					
E. IMPORTANT: Contractor is not, is rec	uired to sign this documer	nt and return (See N	lote be	low) copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF see	ction headings, incl	uding s	colicitation/contract s	subject matte	er where feasible.)
Note: The Contractor may return a signed copy via fa	csimile or as a scanned im	nage in portable doo	cument	format (pdf).		
	-SEE H	HEREIN-				
	×					
						20
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A			E OF CONTRACTIN		
Glen D. Shuart, Legal/Contracts	48			ontracting Office		(1) po s. p
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED ST				16C. DATE SIGNED
(b)(6)	5/31/20/6	(b)(6)				5/31/2016
(Signature of person authorized to sign) NSN 7540-01-152-8070	1 / /		of Contra	acting Officer)	QTAND	ARD FORM 30 (REV. 10-83)

The purpose of this modification is to modify Sub-Contract Line Item Numbers (SLINs) 2003AB, 2003AD, 2003AF, 2004AB, and 2004AE (Option Year 2 Only) within Section B, and to update contract Attachments J-19C and J-20C, which were introduced through contract modification P00084. See paragraphs below for specific changes:

ı	Under Co	ntract	section I	3 (Sun	nlies or	Services	and	Prices/Co	sts) the	following	SLINs are	revised:
	Olider Ce	muaci	section i) (Sup	DIICS OI	DCI VICCS	anu	1 11003/00	Sis) inc	10110W III 2	DLIII S aic	TCVISCU.

- a. SLIN 2003AB unit price is hereby increased from (b)(4)
- b. SLIN 2003AD unit price is hereby increased from (b)(4)
- c. SLIN 2003AF unit price is hereby decreased from (b)(4)
- d. SLIN 2004AB unit price is hereby decreased from (b)(4)
- e. SLIN 2004AE unit price is hereby decreased from (b)(4)
- 2. Under Contract Section J: List of Attachments, the following changes are made:
 - a. Attachment 19C -USMC TXS CLIN Definitions:
 - i. Title Page Tab, date is updated from 26 January 2016 to 25 May 2016.
 - ii. Instructions Tab, Option Year2 SLIN 0003AB price has been updated from (b)(4)

 SLIN 0003AD price has been updated from (b)(4)

 and SLIN 0003AF has been updated (b)(4)
 - TXS Services Tab, incorporate various labor hour/rate changes within the CLIN 0003AB, 0003AD, and 0003AF sections.
 - b. Attachment 20C -USMC ES CLIN Definitions:
 - t. Title Page Tab, date is updated from 26 January 2016 to 25 May 2016.
 - ii. Instructions Tab, Option Year2 SLIN 0004AB price has been updated from (b)(4) and SLIN 0004AE has been updated from (b)(4)
 - ES Services Tab, incorporate various labor hour/rate changes within the CLIN 0004AB and 0004AE sections.

Except as provided herein, all other terms and conditions of Contract N00039-l 3-D-OO 13 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/M	ODIFICATION OF CO	ONTRACT	1. C	1. CONTRACT ID CODE PAGE OF 1 O		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	/PURC		5. PROJE	1 OF 7 CT NO. (If applicable)
P00099	SEE BLOCK 14/16C					
6. ISSUED BY CODE	N00039	7. ADMINISTERE	ED BY (If other than Item 6) CODE	
SPACE AND NAVAL WARFARE SYSTEM	AC COMMAND					
CONTRACTING OFFICER: Kimberly L. R				ns to Section		•
1325 10th Street SE, BLDG 196, Suite 301	eavis, Code 2.1L3	Attachment	J-5 (Wage Detern	nination)	
Washington Navy Yard						
Washington, DC 20374						
PHONE: 202-433-7199						
kim.reavis@navy.mil						
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	I OF SOLIC	ITATION NO.
HP Enterprise Services, LLC				9B. DATED (SEE	ITFM 11)	
13600 EDS DRIVE				•		
HERNDON, VA 20171						NTRACT/ORDER NO.
			Х	N00039-13-D- 10B. DATED (SE		
CODE FA	CILITY CODE 1U305		^	10b. DATED (3L	LIILWIII)	
	ITEM ONLY APPLIES TO	AMENDMENTS O	F SOL	ICITATIONS		
The above numbered solicitation is amended as set for					is not exten	ded.
_						
Offers must acknowledge receipt of this amendment prior to	•				_	
(a) By completing Items 8 and 15, and returning of submitted; or (c) By separate letter or telegram which include						
RECEIVED AT THE PLACE DESIGNATED FOR THE RECE	IPT OF OFFERS PRIOR TO	THE HOUR AND DAT	E SPEC	IFIED MAY RESULT	IN REJECTION	N OF YOUR OFFER.
If by virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received prior			egram o	r letter, provided each	telegram or le	tter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (I		pecineu.				
NOT APPLICABLE	• •					
	APPLIES ONLY TO MO					
(X) A. THIS CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify author				ARE MADE	IN THE CON-
TRACT ORDER NO. IN ITEM 10A.		11) 1112 0111 11020	000.	OTT.	/ II	III THE GOIL
FAR CLAUSE 52.243-1 Alt II (CHANGES-FIX	(ED PRICE)					
B. THE ABOVE NUMBERED CONTRACT/OF	RDER IS MODIFIED TO R	EFLECT THE ADM	INISTR	ATIVE CHANGES	(such as cha	nges in paying office,
appropriation date, etc.) SET FORTH IN ITEM				103(b).		
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	NI TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modification and a	outhority)					
b. OTTIEN (opecity type of modification and a	idinonty)					
E. IMPORTANT: Contractor is not, is rec	quired to sign this documer	nt and return (See N	lote be	low) copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ON (Organized by UCF se	ction headings, incl	uding s	olicitation/contract	subject matte	er where feasible.)
Note: The Contractor may return a signed copy via f	acsimile or as a scanned ir	mage in nortable do	cumen	t format (ndf)		
Those. The confidence may rotally a signed copy via r	acommo or ao a ocamica n	nago in portablo do	cumon	romat (par).		
	-SEF H	HEREIN-				
Event as provided bessin all terms and analysis and	nument referenced in House	or 104 on har-t-f-	ober -	d romains unstance :	and in fall fo	a and offer
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)	cument referenced in Item 9A			d, remains unchanged OF CONTRACTIN		
						. (.)po o. pinny
Walt Leavy, Legal/Contracts		Jose Cervant	es, Co	ontracting Office	er	100 0475
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 6/16/16	16B. UNITED S (b)(6)	IAIES	OF AMERICA		16C. DATE SIGNED
(b)(6)	0/10/10					
(Signature of person aŭthorized to sign)	-	BY_ (Signature	of Contra	nctina Officer)		

The purpose of this modification is to update section H-8 and to add Wage Determination information for the following counties, "Monterey California, Clay Missouri, Platte Missouri, Rockingham New Hampshire, LaMoure North Dakota, Jackson Missouri, Shelby Tennessee, Snomish Washington, and Douglas Nebraska" within Attachment J-5 (Wage Determination), which was previously modified under contract modification P00061. The additional information is contained within the Attachment J-5 revision (filename: Attch 05 Wage Determinations N00039-13-D-0013 1 June 2016), pages 811-880, and applies to Option Year 2 (1 October 2015 to 30 September 2016).

1. Under Section H (Special Contract Clauses), update section H-8 (5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)) to include the following additional locations:

County	State
Monterey	CA
Clay	MO
Platte	MO
LaMoure	ND
Rockingham	NH
Snohomish	WA

From:

H-8 (5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989))

Attachment J-5 (Wage Determination) incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor for Occupation Codes 01000 Administrative Support and Clerical Occupations, 14000 Information Technology Occupations, 15000 Instructional Occupations, 21000 Materials Handling and Packing Occupations, 23000 Mechanics and Maintenance and Repair Occupations, and 30000 Technical Occupations in the following locations:

County	State
Jefferson	AL
Maricopa	ΑZ
Yuma	ΑZ
Los Angeles	CA
Kern	CA
Kings County	CA
Ventura	CA
Mono	CA
Orange	CA
San Bernardino	CA
San Diego	CA
San Mateo	CA
Arapahoe	CO
Denver	CO
Larimer	CO
Hartford	CT
New London	CT

Dade FL Hillsborough FL FL Bay Escambia FL Duval FL Monroe FL Orange FL Pasco FL Pinellas FL Cobb GΑ Dougherty GΑ Fulton GA Houston GΑ GΑ Peach Guam (Statewide) GU Hawaii (Statewide) HI Polk IΑ Warren IΑ Ada ID Cook IL Lake IL Martin IN Sedgwick KS Orleans LA Hampden MA Suffolk MA Worcester MA Baltimore MD **Baltimore City** MD Charles MD York ME MI Macomb Calhoun MΙ Hennepin MN St. Louis MO Christian MO Greene MO Jackson MO Harrison MS Mecklenburg NC NC Craven Onslow NC Wake NC Douglas NE Monmouth NJ Morris NJ Ocean NJ Burlington NJ Gloucester NJ NM Sandoval Bronx NY

Kings County	NY
Nassau	NY
New York	NY
Monroe	NY
Onondaga	NY
Orange	NY
Queens	NY
	NY
Richmond	
Cuyahoga	OH
Delaware	OH
Fairfield	OH
Franklin	OH
Oklahoma	OK
Multnomah	OR
Bucks	РΑ
Allegheny	PΑ
Cambria	PΑ
Cumberland	PΑ
Newport	RI
Beaufort	SC
Richland	SC
Hamilton	TN
Shelby County	TN
Knox	TN
Bexar	TX
Montgomery	TX
Fort Bend	TX
Harris	TX
Nueces	TX
Collin	TX
Denton	TX
Lubbock	TX
Tarrant	TX
Salt Lake	UT
Arlington	VA
City of Norfolk	VA
City of Virginia Beach	VA
Fairfax	VA
Fauquier	VA
Hanover	VA
Prince William	VA
Shenandoah	VA
Island	WA
Pierce County	WA
Kitsap	WA
1	_

To:

Attachment J-5 (Wage Determination) incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor for Occupation Codes 01000 Administrative Support and Clerical Occupations, 14000 Information Technology Occupations, 15000 Instructional Occupations, 21000 Materials Handling and Packing Occupations, 23000 Mechanics and Maintenance and Repair Occupations, and 30000 Technical Occupations in the following locations:

	_
County	State
Jefferson	AL
Maricopa	AZ
Yuma	ΑZ
Los Angeles	CA
Kern	CA
Kings County	CA
Ventura	CA
Mono	CA
Monterey	CA
Orange	CA
San Bernardino	CA
San Diego	CA
San Mateo	CA
Arapahoe	CO
Denver	CO
Larimer	CO
Hartford	CT
New London	CT
Dade	FL
Hillsborough	FL
Bay	FL
Escambia	FL
Duval	FL
Monroe	FL
Orange	FL
Pasco	FL
Pinellas	FL
Cobb	GA
Dougherty	GA GA
Fulton	GA
Houston Peach	GA
Guam (Statewide)	GU
Hawaii (Statewide)	HI
Polk	IA
Warren	ΙA
Ada	ID
Cook	IL
Lake	IL
Martin	IN
Sedgwick	KS
Coagwiok	110

Orleans LA Hampden MA Suffolk MA Worcester MA Baltimore MD **Baltimore City** MD Charles MD York ME Macomb MΙ Calhoun MΙ Hennepin MN St. Louis MO Christian MO Greene MO Jackson MO Clay MO **Platte** MO Harrison MS Mecklenburg NC Craven NC Onslow NC Wake NC LaMoure ND Douglas ΝE Rockingham NH Monmouth NJ Morris NJ Ocean NJ Burlington NJ Gloucester NJ Sandoval NM NY Bronx Kings County NY Nassau NY New York NY Monroe NY Onondaga NY Orange NY Queens NY Richmond NY ОН Cuyahoga Delaware OH Fairfield ОН Franklin OH Oklahoma OK Multnomah OR Bucks PA Allegheny PA Cambria PA Cumberland PΑ RΙ Newport

Beaufort Richland Hamilton Shelby County Knox Bexar Montgomery Fort Bend Harris Nueces Collin Denton Lubbock Tarrant Salt Lake Arlington City of Norfolk City of Virginia Beach Fairfax Fauquier Hanover Prince William Shenandoah	VA VA VA VA
Island	WA
Pierce County	WA
Kitsap	WA
Snohomish	WA

2. Under Section J (List of Attachments), incorporate the Attachment J-5 (Wage Determination) revision (filename: Attch 05 Wage Determinations N00039-13-D-0013 1 June 2016), which includes the additional locations stated in above.

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CON	TRACT 1.	CONTRACT ID CODE	PAGE UF PAGES
2. AMENDMENT/MODIFICATION NO. P00100 SEE BLOCK 16C. 4.	REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT NO. (If applicable)
	ADMINISTERED BY	(If other than Item 6) CODE
CONTRACTING OFFICER: Kimberly L. Reavis, Code 2.1E5	008, x010, x0	11, x015 (Opti	s under CLINs x007, ion Year 3 only) – Fair-Share Amounts
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State and ZIF	Code) (X)	9A. AMENDMEN	T OF SOLICITATION NO.
HP Enterprise Services, LLC 13600 EDS DRIVE HERNDON, VA 20171	×	9B. DATED (SEE 10A. MODIFICAT N00039-13-D- 10B. DATED (SE	TION OF CONTRACT/ORDER NO. 0013
CODE FACILITY CODE 1U305	ARABAN AND AND AND AND AND AND AND AND AND A	27 June 2013	
11. THIS ITEM ONLY APPLIES TO AM	MENDMENTS OF SC	LICITATIONS	
The above numbered solicitation is amended as set forth in Item 14. The hour and date sp	pecified for receipt of Of	ers is extended	is not extended.
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By accountited, or (c) By separate letter or telegram which includes a reference to the solicitation and RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE If by virtue of this amendment you desire to change an offer already submitted, such change may to the solicitation and this amendment, and is received prior to the opening hour and date specific accounting AND APPROPRIATION DATA (If required) NOT APPLICABLE	d amendment numbers. HOUR AND DATE SP by be made by telegram fied.	FAILURE OF YOUR AC ECIFIED MAY RESULT I or letter, provided each to	KNOWLEDGMENT TO BE IN REJECTION OF YOUR OFFER.
13. THIS ITEM APPLIES ONLY TO MODIF IT MODIFIES THE CONTRACT/ORDER	ICATIONS OF CON	TRACTS/ORDERS.	
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHANGES-FIXED PRICE)) THE CHANGES SI	ET FORTH IN ITEM 1	
	FOR THE ADMINI	TRATIVE CHANGES	s (such as changes in paying office.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REF appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AIC. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	UTHORITY OF FAR	43.103(b).	
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	UTHORITY OF FAR	43.103(b).	
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority)	UTHORITY OF FAR	43.103(b). F:	
D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document a	THORITY OF FAR TO AUTHORITY O	43.103(b). F: below) copies to the	issuing office.
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority)	TTO AUTHORITY OF FAR TTO AUTHORITY O	43.103(b). F: below) copies to the g solicitation/contract	issuing office.
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document at DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section)	THORITY OF FAR TO AUTHORITY Of and return (See Note on headings, includings)	43.103(b). F: below) copies to the g solicitation/contract	issuing office.
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document at 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section Note: The Contractor may return a signed copy via facsimile or as a scanned image.	THORITY OF FAR TO AUTHORITY Of and return (See Note on headings, includir age in portable docur	43.103(b). F: below) copies to the g solicitation/contract (pdf).	issuing office. I subject matter where feasible.)
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document at 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section Note: The Contractor may return a signed copy via facsimile or as a scanned image. -SEE HE Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1	uthority of FAR To Authority of and return (See Note on headings, includir age in portable docur REIN-	below) copies to the g solicitation/contract nent format (pdf).	issuing office. It subject matter where feasible.)
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document at 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section Note: The Contractor may return a signed copy via facsimile or as a scanned image. -SEE HE Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1	uthority of FAR To Authority of and return (See Note on headings, includir age in portable docur REIN-	below) copies to the g solicitation/contract nent format (pdf).	issuing office. I subject matter where feasible.)
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document at 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section Note: The Contractor may return a signed copy via facsimile or as a scanned image. -SEE HE Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1 15A. NAME AND TITLE OF SIGNER (Type or print) Jonathan Daptzler, Contracts Manager	and return (See Note on headings, includir age in portable docured). REIN- OA, as heretofore change 16A. NAME AND TI	below) copies to the g solicitation/contract ment format (pdf). ged, remains unchanged TLE OF CONTRACTIvis, Contracting O	issuing office. It subject matter where feasible.) and in full force and effect. ING OFFICER (Type or print)
appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AI C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor is not. is required to sign this document at 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section Note: The Contractor may return a signed copy via facsimile or as a scanned image. -SEE HE Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1 15A. NAME AND TITLE OF SIGNER (Type or print) Jonath an Dantzler, Contracts Manager 15B. CONTRACTOR/OFFEROR (15C. DATE SIGNED (15C.))	and return (See Note on headings, includinge in portable docured) REIN- OA, as heretofore change 16A. NAME AND TI Kimberly L. Reave 16B. UNITED STATE (b)6) BY	below) copies to the g solicitation/contract ment format (pdf). ged, remains unchanged TLE OF CONTRACTIvis, Contracting O	issuing office. It subject matter where feasible.) and in full force and effect. ING OFFICER (Type or print)

The purpose of this modification is to modify Sections B to add SLINs under CLINs x007, x008, x010, x011, x015 (Option Year 3 only – subject to the Government exercising this option year) to allow Navy Working Capital Fund (MWCF) activities to receive/pay for these services. The corresponding Section C item description language was established under P00017 (and updated under P00057) and shall apply to the new Option Year 3 Section B SLINs established herein.

1. In Section B, revise the following SLIN values:

From:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3007AA	TXS	USN - Transport Operational and Sustainment Services - Unclassified	•	Monthly	(b)4)	•
3007AB	TXS	USN - Transport Operational and Sustainment Services - Classified	-	Monthly		-
3008AA	ES	Enterprise Operational and Sustainment Services - Unclassified	-	Monthly		. •
3008AB	ES	Enterprise Operational and Sustainment Services - Classified	-	Monthly		
3010AA	TXS	Security Management (TXS) - Unclassified	•	Monthly		-
3010AB	TXS	Security Management (TXS) - Classified		Monthly		•
3011AA	ES	Security Management (ES) - Unclassified	•	Monthly		
3011AB	ES	Security Management (ES) - Classified	•	Monthly		-
3015AA	ES	Enterprise Messaging Services - Unclassified	1.5	Monthly		
3015AB	ES	Enterprise Messaging Services - Classified	-	Monthly		ZANTAK LANGE

To:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3007AA	TXS	USN - Transport Operational and Sustainment Services – Unclassified (PMW205)	-	Monthly	(b)4)	*
3007AC	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NRL)	-	Monthly		*
3007AD	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NAWC)	-	Monthly		•
3007AE	TXS	USN - Transport Operational and Sustainment Services - Unclassified (FRC)	•	Monthly		•
3007AF	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NSWC)	*	Monthly		*
3907AG	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NUWC)	•	Monthly		<u> </u>
3007AH	TXS	USN - Transport Operational and Sustainment Services - Unclassified (EXWC)	*	Monthly		
3007AJ	TXS	USN - Transport Operational and Sustainment Services - Unclassified (FAC)	÷	Monthly		La Company
3007AK	TXS	USN - Transport Operational and Sustainment Services - Unclassified (SSC)	**	Monthly		·
3007AL	TXS	USN - Transport Operational and Sustainment Services - Unclassified (SUP)	-	Monthly		· ·
3007AM	TXS	USN - Transport Operational and Sustainment Services - Unclassified (MSC)	•	Monthly		•
3007AB	TXS	USN - Transport Operational and Sustainment Services – Classified (PMW205)	-	Monthly		*
3007AN	TXS	USN - Transport Operational and Sustainment Services - Classified (NRL)	-	Monthly		•
3007AP	TXS	USN - Transport Operational and Sustainment Services - Classified (NAWC)		Monthly		

3007AQ	TXS	USN - Transport Operational and Sustainment Services - Classified (FRC)	-	Monthly	-(b)4)	•
3007AR	TXS	USN - Transport Operational and Sustainment Services - Classified (NSWC)	(e):	Monthly		,
3007AS	TXS	USN - Transport Operational and Sustainment Services - Classified (NUWC)	3.00	Monthly		,
3007AT	TXS	USN - Transport Operational and Sustainment Services - Classified (EXWC)		Monthly		-
3007AU	TXS	USN - Transport Operational and Sustainment Services - Classified (FAC)	•	Monthly		•
3007AV	TXS	USN - Transport Operational and Sustainment Services - Classified (SSC)	· -	Monthly		-
3007AW	TXS	USN - Transport Operational and Sustainment Services - Classified (SUP)		Monthly		***
3007AX	TXS	USN - Transport Operational and Sustainment Services - Classified (MSC)	*	Monthly		•

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3008AA	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (PMW205)	•	Monthly	(b)4)	
3008AC	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NRL)	-	Monthly		
3008AD	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NAWC)	•	Monthly		-
3008AE	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (FRC)	-	Monthly		-
300 8 AF	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NSWC)	•	Monthly		
3008AG	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NUWC)	-	Monthly		
3008AH	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (EXWC)	•	Monthly		. ·

3008AJ	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (FAC)	10.	Monthly (b)4)	
3008AK	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (SSC)	-	Monthly	
3008AL	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (SUP)	•	Monthly	
3008AM	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (MSC)	•	Monthly	•
3008AB	ES	Enterprise Operational and Sustainment Services (ES) - Classified (PMW205)	*	Monthly	
3008AN	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NRL)	8.5	Monthly	ž.
3008AP	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NAWC)		Monthly	•
3008AQ	ES	Enterprise Operational and Sustainment Services (ES) - Classified (FRC)		Monthly	
3008AR	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NSWC)	*	Monthly	•
3008AS	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NUWC)	*	Monthly	-
3008AT	ES	Enterprise Operational and Sustainment Services (ES) - Classified (EXWC)		Monthly	
3008AU	ES	Enterprise Operational and Sustainment Services (ES) - Classified (FAC)	¥	Monthly	
3008AV	ES	Enterprise Operational and Sustainment Services (ES) - Classified (SSC)	***************************************	Monthly	
3008AW	ES	Enterprise Operational and Sustainment Services (ES) - Classified (SUP)	-	Monthly	
3008AX	ES	Enterprise Operational and Sustainment Services (ES) - Classified (MSC)	•	Monthly	•

CLIN	ES/TXS	Supplies/Services	QTY		JNIT PRICE	AMOUNT
3010AA	TXS	Security Management (TXS) - Unclassified (PMW205)		Monthly (b)4)	7
3010AC	TXS	Security Management (TXS) - Unclassified (NRL)		Monthly		
3010AD	TXS	Security Management (TXS) - Unclassified (NAWC)	-	Monthly		-
3010AE.	TXS	Security Management (TXS) - Unclassified (FRC)	5	Monthly		
3010AF	TXS	Security Management (TXS) - Unclassified (NSWC)	•	Monthly		
3010AG	TXS	Security Management (TXS) - Unclassified (NUWC)	-	Monthly		•
3010AH	TXS	Security Management (TXS) - Unclassified (EXWC)	-	Monthly		-
3010AJ	TXS	Security Management (TXS) - Unclassified (FAC)	-	Monthly		
3010AK	TXS	Security Management (TXS) - Unclassified (SSC)	-	Monthly		•
3010AL	TXS	Security Management (TXS) - Unclassified (SUP)	•	Monthly		10.55
3010AM	TXS	Security Management (TXS) - Unclassified (MSC)		Monthly		> 10
3010AB	TXS	Security Management (TXS) - Classified (PMW205)		Monthly		
3010AN	TXS	Security Management (TXS) - Classified (NRL)	-	Monthly		
3010AP	TXS	Security Management (TXS) - Classified (NAWC)	-	Monthly		-
3010AQ	TXS	Security Management (TXS) - Classified (FRC)	-	Monthly		-
3010AR	TXS	Security Management (TXS) - Classified (NSWC)		Monthly		-
3010AS	TXS	Security Management (TXS) - Classified (NUWC)	*	Monthly		*
3010AT	TXS	Security Management (TXS) - Classified (EXWC)	•	Monthly		*
3010AU	TXS	Security Management (TXS) - Classified (FAC)	-	Monthly		
3010AV	TXS	Security Management (TXS) - Classified (SSC)	•	Monthly		
3010AW	TXS	Security Management (TXS) - Classified (SUP)	-	Monthly		*
3010AX	TXS	Security Management (TXS) - Classified (MSC)	-	Monthly		-

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
3011AA	ES	Security Management (ES) - Unclassified (PMW205)	- 1	Monthly	(b)4)	•
8011AC	ES	Security Management (ES) - Unclassified (NRL)	*	Monthly		
3011AD	ES	Security Management (ES) - Unclassified (NAWC)	•	Monthly		-
3011AE	ES	Security Management (ES) - Unclassified (FRC)	*	Monthly		•
3011AF	ES	Security Management (ES) - Unclassified (NSWC)		Monthly		-
3011AG	ES	Security Management (ES) - Unclassified (NUWC)	•	Monthly		
3011AH	ES	Security Management (ES) - Unclassified (EXWC)	•	Monthly		•
3011AJ	ES	Security Management (ES) - Unclassified (FAC)	**	Monthly		
3011AK	ES	Security Management (ES) - Unclassified (SSC)	•	Monthly		•
3011AL	ES	Security Management (ES) - Unclassified (SUP)	*	Monthly		7.ª
3011AM	ES	Security Management (ES) - Unclassified (MSC)	1	Monthly		•
3011AB	ES	Security Management (ES) - Classified (PMW205)	5.	Monthly		
3011AN	ES	Security Management (ES) - Classified (NRL)	***	Monthly	•	lie e
3011AP	ES	Security Management (ES) - Classified (NAWC)	-	Monthly		*
3011AQ	ES	Security Management (ES) - Classified (FRC)		Monthly	•	-
3011AR	ES	Security Management (ES) - Classified (NSWC)	-	Monthly		•
3011AS	ES	Security Management (ES) - Classified (NUWC)	-	Monthly		
3011AT	ES	Security Management (ES) - Classified (EXWC)	•	Monthly		*
301 IAU	ES	Security Management (ES) - Classified (FAC)	1.	Monthly		-
3011AV	ES	Security Management (ES) - Classified (SSC)	•	Monthly		
3011AW	ES	Security Management (ES) - Classified (SUP)	•	Monthly	\	•
3011AX	ES	Security Management (ES) - Classified (MSC)	-	Monthly		-

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
015AA	ES	Enterprise Messaging Services - Unclassified (PMW205)		Monthly	(b)4)	•
015AC	ES	Enterprise Messaging Services - Unclassified (NRL)	•	Monthly		•
015AD	ES	Enterprise Messaging Services - Unclassified (NAWC)	•	Monthly		•
015AE	ES	Enterprise Messaging Services - Unclassified (FRC)		Monthly		•
3015AF	ES	Enterprise Messaging Services - Unclassified (NSWC)		Monthly	•	
3015AG	ES	Enterprise Messaging Services - Unclassified (NUWC)		Monthly		
3015AH	ES	Enterprise Messaging Services - Unclassified (EXWC)		Monthly	•	-
3015AJ	ES	Enterprise Messaging Services - Unclassified (FAC)	-	Monthly	•	•
3015AK .	ES	Enterprise Messaging Services - Unclassified (SSC)		Monthly		*
3015AL	ES	Enterprise Messaging Services - Unclassified (SUP)		Monthly		-
3015AM	ES	Enterprise Messaging Services - Unclassified (MSC)	-	Monthly	-	•
3015AB	ES	Enterprise Messaging Services - Classified (PMW205)	/4	Monthly		*
3015AN	ES	Enterprise Messaging Services - Classified (NRL)	-	Monthly		
3015AP	ES	Enterprise Messaging Services - Classified (NAWC)	•	Monthly		•
3015AQ	ES	Enterprise Messaging Services - Classified (FRC)	-	Monthly	_	
3015AR	ES	Enterprise Messaging Services - Classified (NSWC)	-	Monthly		*
3015AS	ES	Enterprise Messaging Services - Classified (NUWC)	V.	Monthly		-
3015AT	ES *	Enterprise Messaging Services - Classified (EXWC)		Monthly	•	
3015AU	ES	Enterprise Messaging Services - Classified (FAC)		Monthly		•
3015AV	ES	Enterprise Messaging Services - Classified (SSC)	•	Monthly		<u>.</u>
3015AW	ES	Enterprise Messaging Services - Classified (SUP)	*	Monthly		

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3015AX	ES	Enterprise Messaging Services - Classified	Monthly	-(b)4)	•
		(MSC)			<u> </u>

All other terms and conditions of contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATIO	N/MOD	IFICATION OF CO	ONTRACT	1.00	INTRACT ID CODE	=	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00101		EFFECTIVE DATE E BLOCK 16C.	4. REQUISITION	PURC	IASE REQ. NO.	5. PROJE	CT NO. (If applicable)
		00039	7. ADMINISTERE	D BY (f other than item 6	CODE	
100020 01		-	Modify Table	06.3	3.4. Moderni	zation In	itiative Timeline
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SPACE AND NAVAL WARFARE SYS	2 I E IVI 3 I	COMMAND			Farm Cons		
CONTRACTING OFFICER: Kimberly	L. Reav	is, Code 2. 1E5	Attachment	01. F	erformance	Work St	atement (PWS)
1325 10th Street SE, BLDG 196, Suite	€ 301				GEN Contrac		` ,
Washington Navy Yard			Of the Exist	ug iv	OLIN COMMA	, L	
Washington, DC 20374			Į				
PHONE: 202-433-7199							
kim reavis@navv mil						_	
8 NAME AND ADDRESS OF CONTRACTOR	R (No., stre	et, country, State and	ZIP Code)	(X)	9A. AMENDMEN	IT OF SOLI	CITATION NO.
o. It me i i o i o i o i o i o i o i o i o i o				\Box			
HP Enterprise Services, LLC					9B. DATED (SE	E ITEM 11)	
					••••	,	
13600 EDS DRIVE					10A. MODIFICA	TION OF C	DNTRACT/ORDER NO.
HERNDON, VA 20171				1 1	N00039-13-D	-0013	
				X	10B. DATED (S.	EE ITEM 11)
2005	FACI	LITY CODE IU305		1	27 June 2013	}	
CODE		M ONLY APPLIES TO	O AMENDMENTS (OF SOL	ICITATIONS		
						Tari	
The above numbered solicitation is amended a	s set forth ir	Hem 14 The hour and o	date specified for recei	pt of Offe	ers is extended [is not exte	ended.
Offers must acknowledge receipt of this amendment	oring to the	hour and date specified is	n the solicitation or as	amende	t by one of the followi	na methods:	
Offers must acknowledge receipt of this amendment	t prium tu tire	night and date specified i	IT DIE SONGIAUON OF BS	011101100	·	ing incinces:	
(a) By completing items 8 and 15, and returning	cop	ies of the amendment; (b)	By acknowledging red	ceipt of th	is amendment on ear	ch copy of the	offer
	th includes a	reference to the solicitati	ion and amendment no	umbers	FAILURE OF YOUR	ACKNOWLED	SMENT TO BE
submitted; or (c) By separate letter or telegram which RECEIVED AT THE PLACE DESIGNATED FOR TI If by virtue of this amendment you desire to change		I UP UPPERS BRIDE IC	3 THE HUISE AND DA	LIB SME	JEIEU MAY RESUL	INKELECII	UN UP YOUR DEFER
If by virtue of this amendment you desire to change to the solicitation and this amendment, and is received.	an oner and ed orior to t	he opening hour and date	specified.	cichiam	or retter, provided eac	ar telegram or	Total Indicas reference
12. ACCOUNTING AND APPROPRIATION	DATA /// n	equired)				-	
NOT APPLICABLE		/					
NOT APPLICABLE	IIS ITEM A	PPLIES ONLY TO M	ODIFICATIONS OF	CONT	RACTS/ORDERS.		
IT	MODIFIES	THE CONTRACT/OF	RDER NO. AS DES	CRIBE	D IN ITEM 14.		
(X) A. THIS CHANGE ORDER IS ISSUE	D PURSU	ANT TO (Specify auth	ority) THE CHANG	ES SET	FORTH IN ITEM 1	4 ARE MAD	E IN THE CON-
TRACT ORDER NO. IN ITEM 10A.							
FAR CLAUSE 43.103(a)(3) - BILATE	RAL MODI	FICATIONS (29 MAY	2014)				
							- PT Tribe and all
B THE ABOVE NUMBERED CONTE	RACT/ORD	ER IS MODIFIED TO	REFLECT THE AD	MINIST	RATIVE CHANGE	S (such as d	hanges in paying office,
appropriation date, etc.) SET FORTH	IN ITEM 1	14, PURSUANT TO TE	IE AUTHORITY OF	FAR 4	3.103(b).		
C. THIS SUPPLEMENTAL AGREEM	ENT IS EN	ITERED INTO PURSU	JANT TO AUTHOR	HY OF			
1							
D OTHER (Specify type of modification	ion and au	thority)					
E IMPORTANT: Contractor is not,	is requ	ired to sign this docum	ent and return (See	Note b	elow) copies to the	issuing offic	ce.
	DIFICATIO	N (Organized by UCF	section headings, in	cludina	solicitation/contrac	t subject ma	atter where feasible)
						•	
Note: The Contractor may return a signed of	opy via fac	simile or as a scanner	d image in portable	docume	nt format (pdf):		
Trock The delination they							
		-SEE	E HEREIN-				
Except provided herein, all terms and condition	e al thodac	ument referenced in Item	9A or 10A as heretofe	nte chain	ned remains unchang	ed and in full	force and effect
The second of th	o ne neigh	emen reservices in ten	16A NAME A	NO TIT	LE OF CONTRAC	TING OFFIC	CER (Type or print)
15A. NAME AND TITLE OF SIGNER (TYPE	e or pinin)		TOTAL PROMISE P		0, 00,,,,,,		
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158 CONTRACTOR/OFFEROR		15C DATE SIGNE	16B. (b)(6)				D !s
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I any and of a super distinguishing to sign)		· · · · · · · · · · · · · · · · · · ·		ture of Co	ntracting Officer)		
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The purpose of this modification is to modify Tables 3.3-4 and 3.3-5 in Attachment 01 - Performance Work Statement (PWS) in the existing NGEN Contract N00039-13-D-0013. This update comes from the most current Attachment 01 from the contract copy as of 29 Jan 2016, conformed through modification P00095. The modifications for the aforementioned tables are as follows:

Revise 'Table 3.3-4: Modernization Initiative Implementation Timeline' to reflect changes (yellow highlight) to the key notes and modernization timeframe for some of the sites.

FROM: (Original)

Table 3.3-4: Modernization Initiative Implementation Timeline

		Timeframe								
Site Profile	CoSC	ВУ	OY1	OYZ	EYO.	OY4				
ALTERNATION OF THE PARTY.	GE EC SU		Modernization TI	er1	ZU SYAMOR PROPERTY					
Norfolk	TE (QoS)	111111111111111111111111111111111111111	TE (MPLS)	IPV	DVI, SFC, & SAR					
Jacksonville	TE (QoS)		TE (MPLS)	IPV	OVI & SAR					
Bremerton	TE (QoS)	TRANSITION	TE (MPLS)	DVI, SFC, SAR, & IPV6						
San Diego	TE (QoS)		TE (MPLS) & DVI	SFC, SAR & IPV6						
Hawaii	TE (QoS)		TE (MPLS)	SFC, SAR & IPV6						

	Modernization Tier 2							
Norfolk Region			TE (MPLS & QoS)		DVI, SFC & SAR			
Jacksonville Region			TE (MPLS & QoS) & SFC		DVI & SAR			
Bremerton Region		TRANSITION	TE (MPLS & QoS)	ĐVI, SFC & SAR				
San Diego Region			TE (MPLS & QoS)	DVI, SFC & SAR				
Hawaii Region			TE (MPLS & QoS)	DVI & SAR				

	Modernization Tier 3							
Norfolk Region			TE (MPLS & QoS)					
Jacksonville Region			TE (MPLS & QoS)					
Bremerton Region		TRANSITION	TE (MPLS & QoS)					
San Diego Region			TE (MPLS & QoS)					
Hawaii Region			TE (MPLS & QoS)					

Modernization Tier 4									
Norfolk Region				TE (MPLS & QoS)					
Jacksonville Region	[TE (MPLS & QoS)					
Bremerton Region	TRANSITION			TE (MPLS & QoS)					
San Diego Region				TE (MPLS & QoS)					
Hawali Region				TE (MPLS & QoS)					
Max DV Seats Per Year	TRANSITION	11700	3510	35100	35100				

	Key
TE	Traffic Engineering
QoS	Quality of Service
MPLS	Multi-Protocol Label Switching
DVI	Desktop Virtualization Infrastructure
SAR	Storage Architecture Redesign
SFC	Server Farm Consolidation
IPV6	Internet Protocol Version 6
Modernization Tier 1	Sites with 81
Modernization Tier 2	Sites with Server Farms and no B1s
Modernization Tier 3	Site with Micro Server Farms and other prioritized sites
Modernization Tier 3	Remaining Sites with UTBs
Modernization Tier 5	Not Listed - VSSO sites

NOTES

- 1) Offerors must schedule modernization initiatives to be completed by the end of the end of the option year identified
- 2) Offerors cannot deploy initiative until the start of the option year, with the exception of SAR, which may be deployed immediately after AFOR
- 3) Tech Refresh and modernization implementation cannot occur until after AFOR
- 4) Planning, design, T&E and C&A activities must be completed in the year prior to implementation
- 5) The Government will conduct SETR activities & events for the first instance of each modernization initiative in the year prior to deployment
- 6) For sites being consolidated or added under SFC, implement modernization initiatives according to the Modernization Tier after SFC (e.g. OCEN moves to Tier 3)
- 7) FSP 4 Other sites are those sites with more than 25 seats and no server farm
- 8) DVI implementation is optional
- 9) Facilities will be provided by the Government for the PNSC Micro Server Farm

TO: (Revised)

Table 3.3-4: Modernization Initiative Implementation Timeline

	Timeframe								
Site Profile	CoSC	BY	OY1	OY2	OY3	OY4			
		313 55 56	Modernization Ti	er1					
Norfalk	TE (QoS)		TE (MPLS)	IPV	DVI, SFC, & SAR				
Jacksonville	TE (QoS)		TE (MPLS)	IPV	DVI & SAR				
Bremerton	TE (QoS)	TRANSITION	TE (MPLS)	DVI, SFC, SAR, & IPV6	SFC & SAR				
San Diego	TE (QoS)		TE (MPLS) & DVI	SFC, SAR & IPV6	SFC				
Hawaii	TE (QoS)		TE (MPLS)	SFC, SAR & IPV6					

	Modernization Tier 2							
Norfolk Region	TE (QoS)	-100 -10 -2 20	TE (MPLS & QoS)		DVI, SFC & SAR	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Jacksonville Region	TE (QoS)		TE (MPLS & QoS) & SFC		DVI & SAR			
Bremerton Region	TE (QoS)	TRANSITION	TE (MPLS & QoS)	DVI, SFC & SAR				
San Diego Region	TE (QoS)		TE (MPLS & QoS)	DVI, SFC & SAR	SFC			
Hawali Region	TE (QoS)		TE (MPLS & QoS)	DV1 & SAR		·		

	Modernization Tier 3							
Norfalk Region	TE (QoS)		TE (MPLS & QoS)					
Jacksonville Region	TE (QoS)		TE (MPLS & QoS)					
Bremerton Region	TE (Qo5)	TRANSITION	TE (MPL5 & Qo5)					
San Diego Region	TE (QoS)		TE (MPLS & QoS)					
Hawaii Region	TE (QoS)		TE (MPLS & QoS)					

Modernization Tier 4								
Norfolk Region	TE (QoS)			TE (MPLS & QoS)				
Jacksonville Region	TE (QoS)			TE (MPLS & QoS)				
Bremerton Region	TE (Qo5)	TRANSITION	3	TE (MPLS & QoS)				
San Diego Region	TE (QoS)			TE (MPLS & QoS)				
Hawaii Region	TE (QoS)			TE (MPLS & QoS)				

Max DV Seats Per Year	TRANSITION	11700	3510	35100	35100

	Constitution of the Consti						
TE	Traffic Engineering						
QoS	Quality of Service						
MPLS	Multi-Protocol Label Switching						
DVI	Desktop Virtualization Infrastructure						
SAR	Storage Architecture Redesign						
SFC	Server Farm Consolidation						
IPV6	Internet Protocol Version 6						
Modernization Tier 1	Sites with B1						
Modernization Tier 2	Sites with Server Farms and no B1s						
Modernization Tier 3	Site with Micro Server Farms and other prioritized sites						
Modernization Tier 3	Remaining Sites with UTBs						
Modernization Tier 5	Not Listed - VSSD sites						

NOTES

- 1) Offerors must schedule modernization initiatives to be completed by the end of the end of the option year
- 2) Tech Refresh and modernization implementation cannot occur until after AFOR
- 3) Planning, design, T&E and C&A activities must be completed in the year prior to implementation
- 4) The Government will conduct SETR activities & events for the first instance of each modernization initiative in the year prior to deployment
- 5) For sites being consolidated or added under SFC, implement modernization initiatives according to the Modernization Tier after SFC (e.g. OCEN moves to Tier 3)
- 6) FSP 4 Other sites are those sites with more than 25 seats and no server farm
- 7) DVI implementation is optional
- 8) Facilities will be provided by the Government for the PNSC Micro Server Farm

Revise 'Table 3.3-5: Server Farm Consolidation Sites' to reflect changes (yellow highlight) to the execution year of a couple of the sites.

FROM: (Original)

3.3-5: Server Farm Consolidation Sites

				CURRE	NT		FUTURI	
			Server F	arms	Micro Server Farms	Server F	arms	Micro Server Farms
Site	PSI	Execution Year	UNCLASS	CLASS	UNCLASS	UNCLASS	CLASS	UNCLASS
NAS Pensacola	PNSC	OY2	(b)(7)(e), (7)	(t)				
NAS North Island	SDNI	OY2						
NS San Diego (32 nd St)	SDNS	OY2						
NAS Lemoore	LEMR	OY2						
NBVC Port Hueneme	PRTH	OY2						
NBVC Point Mugu	MUGU	OY2	-					
NS Bremerton	BREM	OY2						
NAS Fallon	FALN	OY2						
NS Norfolk	NRFK	OY3						
NMB Little Creek	LTLC	OY3						
NAS Oceana	OCEN	OY3						
NSA Mechanicsburg	MECH	OY3						
NAS Philadelphia	PHIL	OY3						

(b)(7)(e), (7)(f)			

TO: (Revised)

Table 3.3-5: Server Farm Consolidation Sites

		CURRENT			FUTURE			
			Server F	arms	Micro Server Farms	Server F	arms	Micro Server Farms
Site	PSI	Execution Year	UNCLASS	CLASS	UNCLASS	UNCLASS	CLASS	UNCLASS
NAS Pensacola	PNSC	OY3	(b)(7)(e), (7)	(f)				
NAS North Island	SDNI	OY2						
NS San Diego (32 nd St)	SDNS	OY3						
NAS Lemoore	LEMR	OY2	_					
NBVC Port Hueneme	PRTH	OY2						
NBVC Point Mugu	MUGU	OY2	7					
NS Bremerton	BREM	OY2						
NAS Fallon	FALN	OY2						
NS Norfolk	NRFK	OY3						
NMB Little Creek	LTLC	OY3						
NAS Oceana	OCEN	OY3						
NSA Mechanicsburg	MECH	OY3						
NAS Philadelphia	PHIL	OY3						

(b)(7)(e), (7)(f)

All other terms and conditions of contract N00039-13-D-0013 remain unchanged and in full force and effect.

	AMENDMENT OF SOLICITA	ONTRACT	1. CC	ONTRACTID CODE	=	PAGE OF PAGES 1 OF 4			
2. AN	MENDMENT/MODIFICATION NO. P00102		3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION	PURC	HASE REQ. NO.	5. PROJE	CT NO. (If applicable)	
6. IS	SUED BY	CODE	N00039	7. ADMINISTER	D BY (If other than Item 6,	CODE		
CON 1325 Was Was PHO	CE AND NAVAL WARFARE ITRACTING OFFICER: Kimbe 5 10 th Street SE, BLDG 196, S hington Navy Yard hington, DC 20374 DNE: 202-433-7199 reavis@navy.mil		in Section	C fo		n Years	3G, x032UB s. Establish nd C.		
8. NA	AME AND ADDRESS OF CONTRAC	TOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	T OF SOLIC	ITATION NO.	
1360	Enterprise Services, LLC 00 EDS DRIVE NDON, VA 20171				X	N00039-13-D- 10B. DATED (SE	TION OF CO 0013	NTRACT/ORDER NO.	
CODE	-		CILITY CODE 1U305	AMENDMENTS	F 601	27 June 2013			
Offers (a) By submit RECE If by vito the	The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on Each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided Each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) NOT APPLICABLE 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52,243-1 AIL II (CHANGES-FIXED PRICE) B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
			quired to sign this docume						
	DESCRIPTION OF AMENDMENT/MO		acsimile or as a scanned i				subject matik	er where reasible.)	
	t as provided herein, all terms and condition		cument referenced in Item 9A	or 10A, as heretofore	change	d, remains unchanged	and in full for	ce and effect.	
	NAME AND TITLE OF SIGNER (Ty			16A. NAME AN	D TITLI	E OF CONTRACTIN	NG OFFICER	R (Type or print)	
	Shuart, Legal/Contracts		T			, Contracting Of	fficer,	LACO DATE CIONES	
	CONTRACTOR/OFFEROR b)(6) (Signature of person authorized to sign)	Į.	15C. DATE SIGNED	16B. UNITED S (b)(6) BY		OF AMERICA		16C. DATE SIGNED	
	540-01-152-8070 OUS EDITION UNUSABLE			30-105				DARD FORM 30 (REV. 10-83) 48 CFR) 53.243	

The purpose of this modification is to Modify and add CLIN 32's, in Sections B and C, for years FY16, FY17, FY18.

Revise the CLIN descriptions in Section C for 0032BF, 0032BG, and 0032UB

Add CLIN x032UM to Sections B and C

1. Delete the following from Section C for Option Years 2, 3, and 4

		ES/TXS Sect	oon C - Option Year Two, Three, and Four
CLIN	ES/TXS	Supplies/ Services	Description
0032BF		One-Time COI ACL Update	The Contractor shall provide support for BCR changes to existing COI ACL solutions. The Contractor shall document and schedule update, create configuration bundles, and apply the update. OPTIONAL for CLIN x032BA and CLIN x032BD.
0032BG		One-Time COI Firewall Update	The Contractor shall provide support for BCR changes to existing COI Firewall solutions. The Contractor shall document and schedule update, create configuration bundles, and apply the update. OPTIONAL for CLIN x032BC and x032BE.
0032UB		Optional BCR Complexity (Incr. of 5 port & protocols) Uplift - Implementation	The Contractor shall provide configuration of an additional 5 Ports and Protocols (detailed in the BCR) for a COI Installation beyond the initial 5 Ports and Protocols and the standard Ports and Protocols (25 – SMTP, 53 – DNS, 80 – HTTP, 443 – HTTPS) delivered with the base COI installation CLIN. Ports and Protocols counts are independent of the number of IP source and destinations. OPTIONAL for CLIN x032BA, CLIN x032BB, CLIN x032BD, and CLIN x032BE.

2. Add the following to Section C, for Option Year 2, 3, and 4

	$i_{\rm p}/iH_{\rm p}$	ES/TXS Sect	ion C - Option Year Two, Three, and Four
CLIN	ES/TXS	Supplies/ Services	Description
0032BF		One-Time COI ACL Update	The Contractor shall provide support for BCR changes to existing COI ACL solutions. The Contractor shall document and schedule update, create configuration bundles, and apply the update. Port ranges will be considered as a single port instead of the sum of the range (Example: range 100 – 500 would be 1 port instead of 400) as long as the port range is contiguous. If the range requires separation into smaller ranges due to code, router or other network limitations, each subsequent range will be treated as a single port. (Example: if for some reason the range 100-10000 was not accepted by the router and needed to be broken down into 2 or more ranges such as 100-5000, 5001 – 10000 each range would be treated as separate ports in this example it would be (2) ports) OPTIONAL for CLIN x032BA and CLIN x032BD.

0032BG	One-Time COI Firewall Update	The Contractor shall provide support for BCR changes to existing COI Firewall solutions. The Contractor shall document and schedule update, create configuration bundles, and apply the update. Port ranges will be considered as a single port instead of the sum of the range (Example: range 100 – 500 would be 1 port instead of 400) as long as the port range is contiguous. If the range requires separation into smaller ranges due to code, router or other network limitations, each subsequent range will be treated as a single port. (Example: if for some reason the range 100-10000 was not accepted by the router and needed to be broken down into 2 or more ranges such as 100-5000, 5001 – 10000 each range would be treated as separate ports in this example it would be (2) ports) OPTIONAL for CLIN x032BC and x032BE.
0032UB	Optional BCR Complexity (Incr. of 5 port & protocols) Uplift - Implementation	The Contractor shall provide configuration of an additional 5 Ports and Protocols (detailed in the BCR) for a COI Installation beyond the initial 5 Ports and Protocols and the standard Ports and Protocols (25 – SMTP, 53 – DNS, 80 – HTTP, 443 – HTTPS) delivered with the base COI installation CLIN. Ports and Protocols counts are independent of the number of IP source and destinations. Port ranges will be considered as a single port instead of the sum of the range (Example: Range 100 – 500 would be 1 Port instead of 400) as long as the port range is contiguous. If port ranges require separation into smaller ranges due to code, router or other network limitations, each subsequent range will be treated as a single port. (Example: if for some reason the range 100-10000 was not accepted by the router and needed to be broken down into 2 or more separate ranges such as 100-5000, 5001 – 10000 each range would be treated as a separate Port in this example it would be (2) ports) OPTIONAL for CLIN x032BA, CLIN x032BB, CLIN x032BD, and CLIN x032BE.

3. Add the following to Section B for Option Years 2, 3, and 4

	ES/I	XS Section B = 0	option Years, Tw	o. Three and Four	
CLIN	Supplies/ Services	Qty	Unit	Unit Price	Amount
x032UM	COI Maint/STIG Compliance Support (NMCI/COSC only)	As Ordered	Each	\$0.00	\$0.00

4. Add the following to section C for option years 2, 3, and 4

		ES/TXS Sect	ion C - Option Year Two. Three, and Four
CLIN	ES/TXS	Supplies/ Services	Description
0032UM		COI Maint/STIG Compliance Support (NMCI/COSC only)	The intent of this CLIN is to cover Maintenance and upkeep on COI's that were implemented prior to the NGEN contract. This CLIN is not intended for adding new services or changing the original intent of the COI, if new services are required then the correct updates and or Uplifts will need to be ordered for the correct option year or a RAPT request for the correct solution will need to be submitted. All updates and uplifts to CLIN 32 that were ordered and delivered as part of the NGEN contract require the submission of the appropriate update or uplift CLIN on the CLIN 32's Section B for Option Years 2, 3 and 4.

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/M	1. CONTRACT ID CODE			PAGE OF PAGES 1 OF 4		
2. AMENDMENT/MODIFICATION NO. P00103	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION	N/PURC	HASE REQ. NO.	5. PROJE	CT NO. (If applicable)
6. ISSUED BY CODE	N00039	7. ADMINISTER	ED BY	(If other than Item 6) CODE	
SPACE AND NAVAL WARFARE SYSTEM CONTRACTING OFFICER: Kimberly L. R 1325 10 th Street SE, BLDG 196, Suite 301 Washington Navy Yard Washington, DC 20374 PHONE: 202-433-7199 kim.reavis@navy.mil	Revise CDRL A006, PWS 3.2.h, PWS 3.4.1.6.b, and PWS 3.3.1.5.c					
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	IT OF SOLIC	CITATION NO.
HP Enterprise Services, LLC 13600 EDS DRIVE HERNDON, VA 20171			х	N00039-13-D 10B. DATED (SI	TION OF CO -0013 EE ITEM 11)	ONTRACT/ORDER NO.
0.00	ACILITY CODE 1U305		1	27 June 2013		
	ITEM ONLY APPLIES TO				_	
The above numbered solicitation is amended as set for	rth in Item 14. The hour and d	late specified for recei	ipt of Offe	ers is extended	is not exter	nded.
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	n the solicitation or as	amended	d by one of the following	ng methods:	
submitted; or (c) By separate letter or telegram which includ RECEIVED AT THE PLACE DESIGNATED FOR THE RECI If by virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received prior 12. ACCOUNTING AND APPROPRIATION DATA (NOT APPLICABLE	EIPT OF OFFERS PRIOR TO already submitted, such chan to the opening hour and date (If required)	on and amendment no THE HOUR AND DA ge may be made by to specified.	umbers. TE SPEC elegram o	FAILURE OF YOUR A CIFIED MAY RESULT or letter, provided each	IN REJECTION	SMENT TO BE ON OF YOUR OFFER.
	MAPPLIES ONLY TO MO					
A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52 243-1 Alt II (CHANGES-FIX	SUANT TO: (Specify authorised PRICE)	ority) THE CHANGE	ES SET	FÖRTH IN ITEM 14		
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITE! C. THIS SUPPLEMENTAL AGREEMENT IS	M 14, PURSUANT TO TH	E AUTHORITY OF	FAR 43	RATIVE CHANGES 1.103(b).	(such as ch	anges in paying office,
(X) D. OTHER (Specify type of modification and	authority) Mutual agreeme	ent of both parties				
E. IMPORTANT: Contractor is not, is re	quired to sign this docume	nt and return (See	Note be	low) copies to the i	ssuing office	
Note: The Contractor may return a signed copy via					subject matt	er where feasible.)
	055	HEDEIN	M			
	-SEE	HEREIN-				
Except as provided herein, all terms and conditions of the d	ocument referenced in Item 9	A or 10A, as heretofor	e change	ed, remains unchange	d and in full for	rce and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AN	ND TITL	E OF CONTRACTI	NG OFFICE	R (Type or print)
Jonathan Dantzler, Contracts Manager		CDR Gregor	vR I	ask, SC, USN,	Contractin	a Officer
15B/ CONTRACTOR/QFFEROR	15C. DATE SIGNED				_ 0,11,40111	16C. DATE SIGNED
(b)(6)	7-29-16	(b)(6)				
(Granature of person authorized to sign)	1 6 6 1 10	BY			200	1

The purpose of this modification is to revise CDRL A006 and the corresponding Performance Work Statement (PWS) sections. Accordingly, the contract is modified as follows:

- 1. In PWS 3.2.h, corresponding to CDRL A006, Block 5:
 - a. REPLACE:

"Submit an Integrated Master Schedule (IMS) that is vertically traceable to the CWBS, and the requirements of this PWS. All schedules required throughout the contract must be contained in the IMS. (CDRL A006 – Integrated Master Schedule)"

b. WITH:

"Submit an Integrated Master Schedule (IMS) that includes the major milestones, progress, and status of PMW 205 Program Manager-identified priority projects. The IMS shall depict the development timeline, targeted sites' installations and dates, along with estimated IOC and FOC dates. Additionally, the IMS shall show the various project interdependencies, project critical path, and include ties to strategic initiatives provided by the PM PMW 205. (CDRL A006 – Integrated Master Schedule)."

- 2. In PWS 3.4.1.6.b, corresponding to CDRL A006, Block 5:
 - a. REPLACE:

"Provide and update the NGEN Enterprise Release Schedule inputs: (CDRL A006 – Integrated Master Schedule)

- i. Planned Technology Refresh and Modernization activities.
- ii. Quarterly Core Build SW releases.
- iii. New installations and service upgrades including MACs.
- iv. HW and SW release packages based on GDA, IAVM, and NGEN incidents."

b. WITH:

"Provide and update the NGEN Enterprise Release Schedule inputs: (CDRL A006 – Integrated Master Schedule)

- i. Planned Technology Refresh and Modernization activities.
- ii. Core Build SW releases.
- iii. HW and SW release packages based on GDA, IAVM, and NGEN incidents that are not covered by existing reporting systems or incident management."
- 3. In PWS 3.3.1.5.c, corresponding to CDRL A006, Block 5:
 - a. REPLACE:

"Publish a consolidated technology refresh and deployment schedule, with input and agreement from the TXS Contractor, within 14 calendar days of receiving Government approved RFCs. (CDRL A006 – Integrated Master Schedule)"

b. WITH:

"Upon receipt of Government-approved RFCs, publish a consolidated technology refresh and deployment schedule within Government and TXS Contractor mutually agreed to timeframes (CDRL A006 – Integrated Master Schedule)"

4. In CDRL A006, Block 4 AUTHORITY (Data Acquisition Document No.) REMOVE:

"DI-MGMT-81650"

5. In CDRL A006, Block 8

a. REPLACE:

"The Government shall have 15 days to review and comment on the IMS submitted by the Contractor(s) 60 DAC. The Government shall have five days to review and comment on the IMS submitted by the Contractor(s) monthly. Submissions for the Navy and the Marine Corps are separate."

b. WITH:

"The Government shall have 15 days to review and comment on the IMS submitted by the Contractor(s) 60 DAC. The Government shall have five business days to review and comment on the monthly IMS submitted by the contractor. If the government requests an immediate change, the contractor shall have five business days to respond and resubmit the IMS to the government for approval. If the government does not approve the resubmission within 5 business days, the request for change is brought forth to the next monthly submission. Submissions for the Navy and the Marine Corps are separate."

6. In CDRL A006, Block 10

a REPLACE:

"Submit the IMS monthly. Submissions for the Navy and the Marine Corps are separate."

b. WITH:

"Submit the IMS monthly, nominally at the Program Management Review (PMR) (PWS section 3.2.5.1 and as defined in CDRL A002-5). Submissions for the Navy and the Marine Corps are separate."

7. In CDRL A006, Block 14

a. REPLACE:

"Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the PMW Information Management Manager and the Program Manager, Marine Corps Network and Infrastructure Services (PM MCNIS)."

b. WITH:

"Electronically delivered as Microsoft PowerPoint slides extracted from the PMR slide deck (CDRL A002-5), including backup details, and an analysis (unless otherwise approved by the Government) to the PMW 205 Information Management Manager."

8. In CDRL A006, Block 16

ADD

"Definitions.

For each approved project, Initial Operational Capability (IOC) will be defined and agreed to in the project scope statement."

 Except as provided herein, all other terms and conditions of contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/N	IODIFICATION OF C	ONTRACT	1, C	ONTRACT ID COD	ŧ į	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO. P00104	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO. 5. PRO			5 PROJEC	1 OF 7 CT NO. (If applicable)			
6 ISSUED BY CODE	N00039	7. ADMINISTER	DBY	CODE					
		Modify Award 103: Security Configuration and							
SPACE AND NAVAL WARFARE SYSTEM	MS COMMAND					in Attachment			
CONTRACTING OFFICER: Kimberly L. R.									
1325 10th Street SE, BLDG 196, Suite 30	1			ce Level Req					
Washington Navy Yard		Metrics of the	ie Ex	disting NGEN	Contract				
Washington, DC 20374		Į.		57					
PHONE: 202-433-7199		1							
kim.reavis@navy.mil									
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	T OF SOLIC	TATION NO.			
		1000 1000000				500 04.0 7.005-440 -0 0			
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HERNDON, VA 20171				10A. MODIFICATION OF CONTRACT/ORDE		NTRACT/ORDER NO.			
		2	v	N00039-13-D-		1986			
			X	10B DATED (SE	E ITEM 11)				
	ACILITY CODE 1U305			27 June 2013					
	ITEM ONLY APPLIES TO			The second secon	-				
The above numbered solicitation is amended as set for	rth in Item 14. The hour and d	ate specified for receip	t of Offe	rs is extended	is not extend	ded.			
Office must represented to make at this area of the same of									
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as a	mended	t by one of the followin	g methods:				
(a) By completing Items 8 and 15, and returning	copies of the amendment; (b)	By acknowledging race	aint of th	ir tetandepart on anal	ones, of the of	fa.			
submitted; or (c) By separate letter or telegram which include	os a reference to the solicitation	or and smandmant his	whore I	EALL HIDE OF VOUR A	OKNOUS EDG	MENT TO BE			
RECEIVED AT THE PLACE DESIGNATED FOR THE REC	EIPT OF OFFERS PRIOR TO	THE HOUR AND DAT	T SPE	THISD WAY DECLINT	N DE IECTION	AE VALID ACCED			
If by virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received prior	already submitted, such chan	ne may be made by le	légram (or letter, provided each	telegram or le	ter makes reference			
12 ACCOUNTING AND APPROPRIATION DATA	(If required)	apeuneu,	*-	*	***************************************				
NOT APPLICABLE									
13. THIS ITE	M APPLIES ONLY TO MO	DIFICATIONS OF	CONTR	ACTS/ORDERS.					
IT MODIF	IES THE CONTRACT/OR	DER NO. AS DESC	RIBED	IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify autho	rity) THE CHANGE	SSET	FORTH IN ITEM 14	ARE MADE	IN THE CON-			
FAR CLAUSE 52.212-4(c) - CHANGES (MAY	₹ 2015\								
	. 20.0/								
B THE ABOVE NUMBERED CONTRACT/O	RDER IS MODIFIED TO F	REFLECT THE ADM	INISTR	RATIVE CHANGES	fsuch as cha	nges in paving office			
appropriation date, etc.) SET FORTH IN ITE	M 14, PURSUANT TO THE	E AUTHORITY OF F	AR 43	.103(b).		3			
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	ANT TO AUTHORIT	Y OF:	- 4550	0.11.0.00.00.00				
D. OTHER (Specify type of modification and	auth ority)								
				11					
E. IMPORTANT: Contractor Is not, is re	quired to sign this docume	nt and return (See 1	lote be	low) copies to the is	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ON (Organized by UCF se	ection headings, inc	uding s	clicitation/contract:	subject matte	r where feasible)			
Note: The Contractor may return a signed acquain	faaalaalla aa aa a a a a a a a a a a								
Note: The Contractor may return a signed copy via	lacsimile or as a scanned i	mage in portable do	cumen	t rormat (pdf).					
	-SEE	HEREIN-							
4									
Except as provided herein, all terms and conditions of the d	ocument referenced in Item 9A	or 10A, as heretofore	change	d, remains unchanged	and in full force	e and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print,)	16A, NAME AN	D TITU	E OF CONTRACTION	IG OFFICER	(Type or print)			
Jonathan Dantzler Contracts Monages		Kingh ask P							
Jonathan Dantzler, Contracts Manager (b)(6)	TARR BATT CONT	Kimperly Rea	IVIS, C	ontracting Offic					
(b)(6)	15C. DATE SIGNED	168 UNITED S (b)(6)	IATES	OF AMERICA		16C DATE SIGNED			
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COLOR CONTRACTOR CONTR					ron (4	www.mj.ukulama			

The purpose of this modification is to modify the following verbiage in Attachment 13: Next Generation Enterprise Network (NGEN) Service Level Requirement (SLR) in the existing NGEN Contract N00039-13-D-0013:

 Modify the SLR language in 'Award 103' with the title, 'Security configuration and management performance: (for ES Contractor for all ES components, for TXS contactor for TXS components)' in Attachment 13 – NGEN SLR Metrics, the 'Criteria' section on page 1. The 'Criteria' language should be changed as described below:

FROM: (Original)

Criteria: Measure and report monthly. Sample Size:

- a) 100% of all workstations tested in a given month.
- b) 100% of networks tested per service per calendar year. The Government will provide the Contractor the list of sites scheduled for testing no less than 45 days in advance.

Sample Unit: Hardware Components and critical designated components, to include boundary components, servers and workstations. Designated components as described in the NGEN Contract and C&A Documentation.

TO: (Revised)

Criteria: Measure and report monthly.

- a) 100% of Enterprise Services infrastructure (e.g. workstations, servers) tested in a given month.
- b) 100% of Network Services infrastructure (e.g. appliances, switches/routers) tested in a given month.

Sample Unit: Hardware Components and critical designated components, to include boundary components, servers and workstations. Designated components as described in the NGEN Contract and C&A Documentation.

 Modify the SLR language in 'Award 103' with the title, 'Security configuration and management performance: (for ES Contractor for all ES components, for TXS contactor for TXS components)' in Attachment 13 – NGEN SLR Metrics, the 'How Measured' section on page 1. The 'How Measured' language should be changed as described below:

FROM: (Original)

How Measured:

- a) Government Green Team will perform a 1st Pass automated scan of the specified IA components.
- b) Contractor must meet the 1st Pass values specified in Tables 103-1 and 103-2 below.
- c) The Contractor, upon Government notification, will generate an End-User Problem Resolution trouble ticket and correct the configurations for the components that failed the scans within the Correction Times specified.
- d) Government will then rescan the failed components identified during the 1st Pass to determine if they are in compliance. The overall score per category must meet the second pass requirement.
- e) The tracking and oversight of the components still not repaired after the second pass will shift to the problem resolution Service Level Requirement.
- f) A hardware component (includes the overall software stack installed on the machines including, but not limited to, operating systems, middleware or application software, versions and patch levels, IA/CND/Security applications, and schema information for all relevant IA components) with one or more security misconfiguration represents a failed component.

Service Level Attained = Number of properly configured Contractor managed NGEN components / Total number of Contractor managed components tested.

TO: (Revised)

How Measured:

- a) The Contractor will scan the entire environment twice a month per PWS requirements for vulnerabilities using the Authorized Government vulnerability scanning tool.
- b) Following each Pass the Contractor will:
 - Deliver to the Government raw data in machine readable format including a report of vulnerabilities by category and a POAM to resolve identified vulnerabilities per PWS (CDRL 32)
 - 2. Calculate Vulnerabilities per Machine (VPM) using the formula specified in the "Service Level Attained" formula below.
- c) If 1st Pass Scan VPM is greater than the 1st Pass Threshold then the Contractor will perform a 2nd Pass Scan of non-Compliant Machines identified in the 1st Pass Scan, at the Threshold and Objective Correction Time Periods after the 1st Pass Scan.
- d) The tracking and oversight of the components still not repaired after the second pass will shift to the problem resolution Service Level Requirement.
- e) A hardware component (includes the overall software stack installed on the machines including, but not limited to, operating systems, middleware or application software, versions and patch levels, IA/CND/Security applications, and schema information for all relevant IA components) with one or more security misconfiguration represents a vulnerable component.

Service Level Attained

The following steps are used to compute a vulnerability scan technology area average using 10/4/1 weighting.

- 1. Finding counts and number of hosts scanned are collected via the vulnerability scanning tool.
- 2. The average findings per host is then calculated for each severity category.
- The averages for each severity are combined using a weighted average formula, giving greater emphasis to higher severity findings, resulting in the weighted finding per host average.

Weighted Average =
$$(f1w1 + f2w2 + f3w3)/(w1 + w2 + w3)$$

fn = finding / host wn = weight (10/4/1).

^{*}Calculation for VPM will be updated as a result of changes made by DISA in support of CCRI inspections.

3. Modify the SLR language in 'Award 103' with the title, 'Security configuration and management performance: (for ES Contractor for all ES components, for TXS contactor for TXS components)' in Attachment 13 – NGEN SLR Metrics, the first two paragraphs describing then category level requirement on page 2. The category level requirement language should be changed as described below:

FROM: (Original)

This Service Level shall be considered failed if the first pass percentage is not met on the first pass scan. To meet the category level requirement, the overall score per category must meet or exceed the second pass requirement. All three categories levels have to be met to meet compliance with the service level. Categories are defined as follows:

Category 1: Unauthorized Access. In this category an individual gains logical or physical access without permission to a federal agency network, system, application, data, or other resource.

Category 2: Denial of Service (DoS) An attack that successfully prevents or impairs the normal authorized functionality of networks, systems or applications by exhausting resources. This activity includes being the victim or participating in the DoS.

Category 3: Malicious Code Successful installation of malicious software (e.g., virus, worm, Trojan horse, or other code-based malicious entity) that infects an operating system or application. Agencies are NOT required to report malicious logic that has been successfully quarantined by antivirus (AV) software.

TO: (Revised)

This Service Level shall be considered failed if the first pass weighted value is exceeded on the first pass scan. To meet the category level requirement, the overall score per category must meet or exceed the second pass requirement. Both the First Pass and Second Pass levels have to be met to meet compliance with the service level. Categories are defined as follows:

Category 1 or Critical/High: Any vulnerability as identified by NAVNETWARCOM Cyber Security Division, the exploitation of which will, directly and immediately result in loss of Confidentiality, Availability, or Integrity.

Category 2 or Medium: Any vulnerability as identified by NAVNETWARCOM Cyber Security Division, the exploitation of which has a potential to result in loss of Confidentiality, Availability, or Integrity.

Category 3 or Low: Any vulnerability as identified by NAVNETWARCOM Cyber Security Division, the existence of which degrades measures to protect against loss of Confidentiality, Availability, or Integrity.

4. Modify the SLR language in 'Award 103' with the title, 'Security configuration and management performance: (for ES Contractor for all ES components, for TXS contactor for TXS components)' in Attachment 13 – NGEN SLR Metrics, the 'Threshold' section on page 2. The 'Threshold' language should be changed as described below;

FROM: (Original)

Threshold (based on classification and Category):

Table 103-1: Security Configuration and Management Services Categories (Classified and Unclassified)

Category 1: first pass -99%; correction - ≤=12 hours; second pass - 100% Category 2: first pass - 98%; correction - ≤= 48 hours; second pass - 100% Category 3: first pass - 90%; correction - ≤=120 hours; second pass - 100%

TO: (Revised)

Threshold (based on Weighted Classification and Category):

Table 103-1: Security Configuration and Management Services Categories (Classified and Unclassified)

First Pass: Weighted value of <= 2.49 vulnerabilities per machine

Second Pass: Correction <= two (2) weeks; weighted value of <= 1.49 vulnerabilities per machine

Category 1: Weighted value of x10 per vulnerability type found Category 2: Weighted value of x4 per vulnerability type found Category 3: Weighted value of x1 per vulnerability type found

5. Modify the SLR language in 'Award 103' with the title, 'Security configuration and management performance: (for ES Contractor for all ES components, for TXS contactor for TXS components)' in Attachment 13 – NGEN SLR Metrics, the 'Objective' section on page 2. The 'Objective' language should be changed as described below:

FROM: (Original)

Objective:

Table 103-2: Security Configuration and Management Services Categories (Classified and Unclassified)

Category 1: first pass -99%; correction - ≤=6 hours; second pass - 100% Category 2: first pass - 98%; correction - ≤= 24 hours; second pass - 100%

Category 3: Objective = Threshold

TO: (Revised)

Objective (based on Weighted Classification and Category):

Table 103-2: Security Configuration and Management Services Categories (Classified and Unclassified)

First Pass: Weighted value of <= 1.49 vulnerabilities per machine

Second Pass: Correction <= 120 hours; weighted value of <= 0.99 vulnerabilities per machine

Category 1: Weighted value of x10 per vulnerability type found Category 2: Weighted value of x4 per vulnerability type found Category 3: Weighted value of x1 per vulnerability type found

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			TRACT 1. CONTRACT ID CODE PAGE OF PAGE 1 OF 2			PAGE OF PAGES 1 OF 2	
2. AMENDMENT/MODIFICATION NO. P00105	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION	ON/PURCHASE REQ. NO. 5. PROJEC			CT NO. (If applicable)	
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than Item 6) CODE					
SPACE AND NAVAL WARFARE SYSTEMS COMMAND CONTRACTING OFFICER: Kimberly L. Reavis, Code 2.1E5 1325 10 th Street SE, BLDG 196, Suite 301 Washington Navy Yard Washington, DC 20374 PHONE: 202-433-7199 kim.reavis@navy.mil						/), Attachments	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	T OF SOLIC	ITATION NO.	
HP Enterprise Services, LLC 13600 EDS DRIVE HERNDON, VA 20171		Х	N00039-13-D- 10B. DATED (SE	TION OF CO 0013	NTRACT/ORDER NO.		
	ACILITY CODE 1U305 ITEM ONLY APPLIES TO	AMENDMENTS	E SOL	27 June 2013			
					is not exten	dod	
The above numbered solicitation is amended as set for					_	ded.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (NOT APPLICABLE	If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.							
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHANGES-FIXED PRICE)							
B. THE ABOVE NUMBERED CONTRACT/O					(such as cha	anges in paying office,	
appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS				103(b).			
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not, is re	quired to sign this docume	nt and return (See N	Note be	low) copies to the is	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATI						er where feasible.)	
Note: The Contractor may return a signed copy via for	acsimile or as a scanned in	nage in portable do	cument	format (pdf).			
	-SEE I	HEREIN-					
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)				OF CONTRACTIN			
Jonathán Dantzler, NGEN Contracts Mana 15B, CONTRACTOR/OFFEROR	ager 15C. DATE SIGNED	Jose Cervant		ontracting Office	er.	16C. DATE SIGNED	
(b)(6)	8-4-16	(b)(6)	.,.,_0	J. T. MENOA		Sile olones	
Signature of person authorized to sign	- 0 1 10		of Contra	ecting Officer)			
NSN 7540-01-52-8070 PREVIOUS EDITION UNUSABLE		30-105				DARD FORM 30 (REV. 10-83) 18 CFR) 53.243	

The purpose of this modification is to revise Attachment 31, Quality Assurance Surveillance Plan (QASP) for USMC Management Domain, modify Sub-Contract Line Numbers (SLINs) 2003AE, 2003AK, 2004AE, and 2004AK (Option Year 2 Only) within Section B, and to update contract Attachments J-19C and J-20C, which were introduced through contract modification P00084 and updated through P00098. See paragraphs below for specific changes:

- 1. Under Contract section B (Supplies or Services and Prices/Costs) the following CLINs are revised:
 - a. SLIN 2003AE unit price is hereby decreased from (b)(4)
 - b. SLIN 2003AK unit price is hereby decreased from(b)(4)
 - c. SLIN 2004AE unit price is hereby increased from (b)(4)
 - d. SLIN 2004AK unit price is hereby increased from (b)(4)
- 2. Under Contract Section J: List of Attachments, the following changes are made:
 - a. Attachment 19C USMC TXS CLIN Definitions:
 - i. Title Page Tab, date is updated from 25 May 2016 to 24 June 2016
 - ii. Instructions Tab, Option Year 2 SLIN 0003AE price has been updated from (b)(4) and SLIN 0003AK price has been updated from (b)(4)
 - TXS Services Tab, incorporate various labor hour/rate changes within the CLIN 0003AE and 0003AK.
 - b. Attachment 20C USMC ES CLIN Definitions:
 - i. Title Page Tab, date is updated from 25 May 2016 to 24 June 2016
 - ii. Instructions Tab, Option Year 2 SLIN 0004AE has been updated from (b)(4)

 (b)(4) and SLIN 0004AK has been updated from \$101,237.36 to \$102,934.59.
 - iii. ES Services Tab, incorporate various labor hour/rate changes within the CLIN 0004AE and 0004AK.
- Replace Section J Attachment J-31, filename < Attch 31 QASP for USMC Management Domain N00039-13-D-0013 Final 27 June 2013>, in its entirety, with filename < Attch 31 QASP for USMC Management Domain N00039-13-D-0013 Rev1 P00105>"

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/M	ONTRACT	1. C	ONTRACT ID CODI .I	E	PAGE OF PAGES 1 OF 7		
2. AMENDMENT/MODIFICATION NO. P00106	3. EFFECTIVE DATE SEE BLOCK 14/16C	4. REQUISITION/	I/PURCHASE REQ. NO. 5. PROJE			CT NO. (If applicable)	
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than Item 6) CODE					
SPACE AND NAVAL WARFARE SYSTEM CONTRACTING OFFICER: Kimberly L. R. 1325 10 th Street SE, BLDG 196, Suite 301 Washington Navy Yard Washington, DC 20374 PHONE: 202-433-7199 kim.reavis@navy.mil			ons to Sectior Wage Detern				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	T OF SOLIC	CITATION NO.	
HP Enterprise Services, LLC 13600 EDS DRIVE HERNDON, VA 20171		-	X	9B. DATED (SEE 10A. MODIFICAT N00039-13-D- 10B. DATED (SE	ΠΟΝ ΟΓ CO •0013	NTRACT/ORDER NO.	
	ACILITY CODE 1U305						
	ITEM ONLY APPLIES TO						
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of he following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required)							
NOT APPLICABLE	A APPLIES ONLY TO MO	DIFICATIONS OF C	ONTR	ACTS/ORDERS			
IT MODIF	ES THE CONTRACT/OR	DER NO. AS DESC	RIBED	IN ITEM 14.			
(X) A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHANGES-FIX B. THE ABOVE NUMBERED CONTRACT/OI	(ED PRICE)						
appropriation date, etc.) SET FORTH IN ITEM C. THIS SUPPLEMENTAL AGREEMENT IS	1 14, PURSUANT TO THE	AUTHORITY OF F.	AR 43		(Such as the	anges in paying once,	
D. OTHER (Specify type of modification and a	authority)						
5 MARORIANITA OLIVATA DI LA MILIA		-1 1 1 10 N	-4- 1	I			
E. IMPORTANT: Contractor ☐ is not, ☐ is rec 14. DESCRIPTION OF AMENDMENT/MODIFICATI	quired to sign this docume ON (Organized by UCF se					er where feasible.)	
Note: The Contractor may return a signed copy via f					,	ŕ	
	-SEE	HEREIN-					
Except as provided herein, all terms and conditions of the do							
15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
Walt Leavy, Legal/Contracts Jose Cervantes, Contracting Officer							
¹⁵ (b)(6)	15C. DATE SIGNED	16B. UNITED ST (b)(6)	IATES	OF AMERICA		16C. DATE SIGNED	
BY	8/9/16	BY					
(Signature of person authorized to sign) NSN 7540-01-152-8070			of Contra	acting Officer)	STAND	ARD FORM 30 (REV. 10-83)	
PREVIOUS EDITION UNUSABLE		50-105				CFR) 53.243	

The purpose of this modification is to update section H-8 and to add Wage Determination information for the county of "New London Connecticut" within Attachment J-5 (Wage Determination), which was previously modified under contract modification P00061 and updated under P00099. The additional information is contained within the Attachment J-5 revision (filename: *Attch 05 Wage Determinations N00039-13-D-0013 8 August 2016*), pages 881-938, and applies to Option Year 2 (1 October 2015 to 30 September 2016).

1. Under Section H (Special Contract Clauses), update section H-8 (5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989)) to include the following additional locations:

County	State
New Haven	CT
Santa Clara	CA
Palm Beach	FL
Lauderdale	MS
New Castle	DE

From:

H-8 (5252.222-9600 WAGE DETERMINATION APPLICABLE, SERVICE CONTRACT ACT (JUL 1989))

Attachment J-5 (Wage Determination) incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor for Occupation Codes 01000 Administrative Support and Clerical Occupations, 14000 Information Technology Occupations, 15000 Instructional Occupations, 21000 Materials Handling and Packing Occupations, 23000 Mechanics and Maintenance and Repair Occupations, and 30000 Technical Occupations in the following locations:

County	State
Jefferson	AL
Maricopa	ΑZ
Yuma	ΑZ
Los Angeles	CA
Kern	CA
Kings County	CA
Ventura	CA
Mono	CA
Monterey	CA
Orange	CA
San Bernardino	CA
San Diego	CA
San Mateo	CA
Arapahoe	CO
Denver	CO
Larimer	CO
Hartford	CT
New London	CT
Dade	FL
Hillsborough	FL

Bay FL Escambia FL Duval FL Monroe FL Orange FL Pasco FL Pinellas FL Cobb GA Dougherty GΑ **Fulton** GΑ GΑ Houston Peach GA Guam (Statewide) GU Hawaii (Statewide) Н Polk IΑ Warren IΑ ID Ada Cook IL Lake IL Martin IN KS Sedgwick Orleans LA Hampden MASuffolk MA Worcester MA Baltimore MD **Baltimore City** MD Charles MD York ME Macomb MΙ Calhoun MΙ Hennepin MN St. Louis MO Christian MO Greene MO Jackson MO Clay MO Platte MO Harrison MS Mecklenburg NC NC Craven Onslow NC Wake NC LaMoure ND Douglas NE Rockingham NH Monmouth NJ Morris NJ Ocean NJ NJ Burlington Gloucester NJ

Sandoval Bronx Kings County Nassau New York Monroe Onondaga Orange Queens	NM NY NY NY NY NY NY
Richmond Cuyahoga Delaware Fairfield Franklin Oklahoma Multnomah Bucks	NY OH OH OH OK OR PA
Allegheny Cambria Cumberland Newport Beaufort Richland Hamilton	PA PA PA RI SC SC TN
Shelby County Knox Bexar Montgomery Fort Bend Harris Nueces	TN TX TX TX TX TX
Collin Denton Lubbock Tarrant Salt Lake Arlington City of Norfolk City of Virginia Beach	TX TX TX TX UT VA VA
Fairfax Fauquier Hanover Prince William Shenandoah Island Pierce County Kitsap Snohomish	VA VA VA VA VA WA WA WA

To:

Attachment J-5 (Wage Determination) incorporated herein sets forth the applicable Service Contract Act Wage Determination by the Secretary of Labor for Occupation Codes 01000 Administrative Support and Clerical Occupations, 14000 Information Technology Occupations, 15000 Instructional Occupations, 21000 Materials Handling and Packing Occupations, 23000 Mechanics and Maintenance and Repair Occupations, and 30000 Technical Occupations in the following locations:

County	State
Jefferson	AL
Maricopa	ΑZ
Yuma	ΑZ
Los Angeles	CA
Kern	CA
Kings County	CA
Ventura	CA
Mono	CA
Monterey	CA
Orange	CA
San Bernardino	CA
San Diego	CA
San Mateo	CA
Santa Clara	CA
Arapahoe	CO
Denver	CO
Larimer	CO
Hartford	CT
New Haven	CT CT
New London	CT
New Castle	DE
Dade	FL
Hillsborough	FL
Bay	FL
Escambia	FL
Duval	FL
Monroe	FL
Orange	FL
Palm Beach	FL
Pasco	FL
Pinellas	FL
Cobb	GA
Dougherty	GA
Fulton	GA
Houston	GA
Peach	GA
Guam (Statewide)	GU
Hawaii (Statewide)	HI
Polk	IA
Warren	IA
Ada	ID

Cook IL Lake IL IN Martin Sedgwick KS Orleans LA Hampden MA Suffolk MA Worcester MA Baltimore MD **Baltimore City** MD Charles MD York ME Lauderdale MS Macomb MΙ Calhoun MΙ Hennepin MN St. Louis MO Christian MO Greene MO Jackson MO Clay MO Platte MO Harrison MS Mecklenburg NC Craven NC Onslow NC Wake NC LaMoure ND Douglas ΝE Rockingham NH Monmouth NJ Morris NJ Ocean NJ Burlington NJ Gloucester NJ Sandoval NM Bronx NY Kings County NY Nassau NY New York NY NY Monroe Onondaga NY Orange NY Queens NY Richmond NY Cuyahoga ОН Delaware ОН Fairfield OH Franklin OH OK Oklahoma OR Multnomah

Bucks Allegheny Cambria Cumberland Newport Beaufort	PA PA PA PA RI SC
Richland	SC
Hamilton	TN
Shelby County	TN
Knox	TN
Bexar	TX
Montgomery	ΤX
Fort Bend	ΤX
Harris	ΤX
Nueces	TX
Collin	TX
Denton	TX
Lubbock	TX
Tarrant	TX
Salt Lake	UT
Arlington	VA
City of Norfolk	VA
City of Virginia Beach	
Fairfax	VA
Fauquier	VA
Hanover	VA
Prince William	VA
Shenandoah	VA WA
Island	
Pierce County Kitsap	WA WA
Snohomish	WA
=	

2. Under Section J (List of Attachments), incorporate the Attachment J-5 (Wage Determination) revision (filename: *Attch 05 Wage Determinations N00039-13-D-0013 8 August 2016*), which includes the additional locations stated above.

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		ONTRACT	1. C	1. CONTRACT ID CODE		PAGE OF PAGES 1 OF 3	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION	I/PURC	RCHASE REQ. NO. 5. PROJI		CT NO. (If applicable)	
P00107	SEE BLOCK 16C.						
6. ISSUED BY CODE	N00039	7. ADMINISTER	ED BY	(If other than Item 6) CODE		
ODA OF AND MANAL WAREARE OVOTER	40.001.0141.115						
SPACE AND NAVAL WARFARE SYSTEM				tion of the C		•	
CONTRACTING OFFICER: Kimberly L. R. 1325 10th Street SE, BLDG 196, Suite 301	eavis, Code 2.1E5			al Pricing (Op	otion Ye	ear2)):	
Washington Navy Yard		TRP4_0104	land	TRP4_0113			
Washington, DC 20374							
PHONE: 202-433-7199							
kim.reavis@navy.mil	-444 04-4	1710 0-4-1	00	LOA AMENIDMENT	T OF COLU	OITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	, street, country, state and	1 ZIP Code)	(X)	9A. AMENDMEN	I OF SOLI	CITATION NO.	
HP Enterprise Services, LLC				9B. DATED (SEE	ITEM 11)		
13600 EDS DRIVE				404 MODIFICAT	ION OF O	NITDA OT (ODDED NO	
HERNDON, VA 20171				N00039-13-D-		ONTRACT/ORDER NO.	
			Χ	10B. DATED (SE			
	ACILITY CODE 1U305			27 June 2013			
11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS O	F SOL	ICITATIONS			
The above numbered solicitation is amended as set for	th in Item 14. The hour and da	ate specified for receipt	of Offer	s is extended	is not extend	led.	
Offers must acknowledge receipt of this amendment prior to	the hour and date specified in	the solicitation or as a	mended	by one of the following	methods:		
(a) By completing Items 8 and 15, and returningc	opies of the amendment: (b) F	Sv acknowledging rece	ipt of this	s amendment on each o	copy of the off	'er	
submitted; or (c) By separate letter or telegram which include	s a reference to the solicitation	n and amendment num	bers. F	AILURE OF YOUR ACI	KNOWLEDG	MENT TO BE	
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF by virtue of this amendment you desire to change an offer a	already submitted, such chang	e may be made by tele					
to the solicitation and this amendment, and is received prior t		pecified.					
12. ACCOUNTING AND APPROPRIATION DATA (NOT APPLICABLE	ii requirea)						
	M APPLIES ONLY TO MO IES THE CONTRACT/OR						
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CON-							
TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHAN)	GES EIVEN DRICE)						
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITE!					(such as cl	nanges in paying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS				5. 103(b).			
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not, is re	quired to sign this docume	ont and roturn (Soo	Noto bo	alow) copies to the is	ecuing office	`	
14. DESCRIPTION OF AMENDMENT/MODIFICATI							
			_		,	,	
Note: The Contractor may return a signed copy via t	racsimile or as a scanned	image in portable d	ocumer	nt format (par).			
	0==						
	-SEE	HEREIN-					
Except as provided herein, all terms and conditions of the do 15A. NAME AND TITLE OF SIGNER (Type or print)				, remains unchanged a E OF CONTRACTIN			
TOTAL TARIES THEE OF GIGINER (Typo of pilm)	,	Tork Want 7	D 1111E	L OF CONTINUE	10 011102	it (Typo or plant)	
Walter R. Leavy, Legal/Contracts	L 450 D4==			ontracting Office	r		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 8/17/16	•	IATES	5 OF AMERICA		16C. DATE SIGNED	
(b)(6)	0/1//10	(b)(6)					
BY	-	BY (Signature	e of Contr	acting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	-	30-105		,		DARD FORM 30 (REV. 10-83) 48 CFR) 53 243	
					1,41	, , , , , , , , , , , , , , , ,	

The purpose of this modification is to 1) definitize a portion of the Option Year2 CLIN 2090 (Tech Refresh Material) pricing. Refer to P00012, P00025, P00030, P00038, P00046, P00048, P00053, P00055, P00062, P00065, P00067, P00069, P00079, P00081, P00083, P00086, P00088, P00091, P00092, P00096, and P00097 for previous CLIN x090 definitizations. Refer to RAPT requests PMNMCI-9999-2016-NG2407 and NG2584 for all requirement documentation. This modification also changes the CLIN names for CLINs 2090AZ and 2090BA established under P00097.

 In sections B and C change the CLIN name in the "Supplies/Services" column) as follows:

From

CLIN	ES/TXS	Supplies/Services
2090AZ	ES	Tech Refresh
		Material (TXS) -
		(TRP4_0102)
2090BA	ES	Tech Refresh
		Material (TXS) -
		(TRP4_ 0072)

As established in P00097

To:

CLIN	ES/TXS	Supplies/Services
2090AZ	ES	Tech Refresh
		Material (ES) -
		(TRP4_0102)
2090BA	ES	Tech Refresh
		Material (ES) -
		(TRP4_0072)

2. In Section B, revise the following CLIN 0090 value as a result of definitizing a portion of the "Not-to-Exceed" pricing for 2090AA.

2090AA: (b)(4)

From:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AA	TXS	Tech Refresh	-	LOT	(b)(4)	-
		Material (TXS)				

As established in P00096

To:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090AB	TXS	Tech Refresh	-	LOT	(b)(4)	-
		Material (TXS)				

3. In section B, establish the following CLINs that definitize a portion of the "Not-to-Exceed" pricing during Option Year2:

CLIN	ES/TXS	Supplies/Services	QTY	UNIT	UNIT PRICE	AMOUNT
2090BB	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0104)				
2090BC	TXS	Tech Refresh	-	EA	(b)(4)	-
		Material (TXS) -				
		(TRP4_0113)				

4. In Section C, establish the following CLINs that definitize a portion of the "Not-to-Exceed" pricing:

CLIN	ES/TXS	Supplies/Services	Description
2090BB	TXS	Tech Refresh Material (TXS) – (TRP4 0104)	Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16.
		(114 +_0104)	This CLIN covers the purchase of (TRP4_0104) equipment.
2090BC	TXS	Tech Refresh Material (TXS) – (TRP4_0113)	Tech Refresh material purchases based on an approved Tech Refresh Plan and Bill of Materials (BOM) in accordance with Section 3.3.1.5 and section H-16.
			This CLIN covers the purchase of (TRP4_0113) equipment.

Except as provided herein, all other terms and conditions of Contract N00039-13-D-0013 remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MC	ONTRACT	1. C	ONTRACT ID CODE	=	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	B. EFFECTIVE DATE	4. REQUISITION/	L PURC	J HASE REQ. NO. T	5. PROJE	1 OF 2 CT NO. (If applicable)
P00108	SEE BLOCK 16C.					In oblanously
6. ISSUED BY CODE	N00039	7. ADMINISTERE	D BY	(If other than Item 6)	CODE	
SPACE AND NAVALIMADEADE SVOTÉM	COMMAND.	Incorporate	e FA	AR Clause 5	52.232-	40 ~
SPACE AND NAVAL WARFARE SYSTEMS CONTRACTING OFFICER: Kimberly L. Re		•		elerated Pa	,	
1325 10 th Street SE, BLDG 196, Suite 301	avia, code 2. IEJ	•		contractors	•	
Washington Navy Yard					•	, .
Washington, DC 20374				Section I-1		
PHONE: 202-433-7199		•	ed b	y Referenc	e in the	NGEN
kim.reavis@navy.mil		Contract				
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, country, State and	ZIP Code)	(X)	9A, AMENDMEN	OF SOLIC	ITATION NO.
HP Enterprise Services, LLC				9B. DATED (SEE	ITEM 11)	
13600 EDS DRIVE				10A MODIFICAT	ION OF CO	NTRACT/ORDER NO.
HERNDON, VA 20171				N00039-13-D-		NI KACI/OKDEK NO.
			Х	10B. DATED (SE		
	ILITY CODE IU305					
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF	SOLI	CITATIONS		
The above numbered solicitation is amended as set forth	in Item 14. The hour and da	ate specified for receipt	of Offer	's is extended	is not exten	ded,
Offers must acknowledge receipt of this amendment prior to th	e hour and date specified in	the solicitation or as an	nended	by one of the following	methods:	
	•			•		et en e
(a) By completing items 8 and 15, and returning co submitted; or (c) By separate letter or telegram which includes	a reference to the solicitatio	n and amendment num	bers. F	AILURE OF YOUR AC	KNOWLEDG	MENT TO BE
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF If by virtue of this amendment you desire to change an offer all	PT OF OFFERS PRIOR TO	THE HOUR AND DATE	SPEC	IFIED MAY RESULT I	N REJECTION	NOF YOUR OFFER.
to the solicitation and this amendment, and is received prior to	the opening hour and date s		ganno	retter, provided each	elegram or le	der makes reference
12. ACCOUNTING AND APPROPRIATION DATA (IF	equired)					
NOT APPLICABLE	APPLIES ONLY TO MO	DIEICATIONS OF C	ONTO	ACTE/ODDEDE		•
	S THE CONTRACT/OR				,	
A. THIS CHANGE ORDER IS ISSUED PURSU	ANT TO: (Specify author	ity) THE CHANGES	SET F	ORTH IN ITEM 14	ARE MADE	IN THE CON-
TRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORE X appropriation date, etc.) SET FORTH IN ITEM	ER IS MODIFIED TO RE 4. PURSUANT TO THE	EFLECT THE ADMIS AUTHORITY OF FA	NISTR. AR 43 °	ATIVE CHANGES (103(b)	such as cha	nges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUA	NT TO AUTHORITY	OF:			
D. OTHER (Specify type of modification and au	hority)	***************************************				,
E. IMPORTANT: Contractor is not, is requ	red to sign this decremen	t and satura (Can No	ata bal	and applies to the les	inn office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	red to sign this document (Organized by UCF sec	tion headings inclu	dina sa	<u>ow)</u> copies to the iss dicitation/contract s	uing onice. uhiect matte	r where feesible)
The purpose of this modification is to add clause 52.23	2-40 – Providing Acceler	ated Payments to Si	nali Bu	isiness Subcontract	ors (DEC 20	113).
	-SEE H	IEREIN-				
	-Ome 1	ILI (LIIV				
Found to available to the second to the seco			_			
Except as provided herein, all terms and conditions of the docu 15A. NAME AND TITLE OF SIGNER (Type or print)	ment referenced in Item 9A			, remains unchanged a OF CONTRACTING		
To a Tennie Man Man Or Globality (Type of plan)		TOO. NAME AND		OF GOINT MG HIM	JOFFICER	(тур а ограна)
			R. La	sk, SC, USN,Co	ntracting	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B(b)(6)				16C. DATE SIGNED
						24 Aug 2016
BY		BY				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION I - CONTRACT CLAUSES

The following clause is added by reference:

52.232-40

Providing Accelerated Payments to Small Business

DEC 2013

Subcontractors

(End of Summary of Changes)

	AMENDMENT OF SOLICITATION/N	ODIFICATION OF C	ONTRACT	1. Co	ONTRACT ID CODE	=	PAGE OF PAGES 1 OF 8
2. Al	MENDMENT/MODIFICATION NO. P00109	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION	/PURC	HASE REQ. NO.	5. PROJE	CT NO. (If applicable)
6. IS	SUED BY CODE	N00039	7. ADMINISTER	ED BY	(If other than Item 6) CODE	*
CON 1325 Was Was PHO	CE AND NAVAL WARFARE SYSTE NTRACTING OFFICER: Kimberly L. F 5 10th Street SE, BLDG 196, Suite 30th Shington Navy Yard Shington, DC 20374 DNE: 202-433-7199 reavis@navy.mil	Reavis, Code 2.1E5	x007, x008,	x01		(Option	nder CLINs n Year 3 only) hare Amounts
	AME AND ADDRESS OF CONTRACTOR (No	., street, country, State and	ZIP Code)	(X)	9A. AMENDMEN	T OF SOLIC	CITATION NO.
136	Enterprise Services, LLC 00 EDS DRIVE RNDON, VA 20171		91	X	N00039-13-D- 10B. DATED (SE	TION OF CO 0013	NTRACT/ORDER NO.
COD	Ē F	ACILITY CODE 1U305			27 June 2013		
	11. THIS	SITEM ONLY APPLIES TO	AMENDMENTS C	F SOL	ICITATIONS		Ť.
∐-	The above numbered solicitation is amended as set fo	rth in Item 14. The hour and da	ate specified for receipt	of Offers	s is extended	is not extend	ed.
(a) By subm RECE If by v	must acknowledge receipt of this amendment prior to completing Items 8 and 15, and returning	copies of the amendment; (b) E es a reference to the solicitation CEIPT OF OFFERS PRIOR TO already submitted, such chang	By acknowledging receing and amendment num THE HOUR AND DAT e may be made by tele	pt of this bers. FA	amendment on each of AILURE OF YOUR AC	copy of the offe KNOWLEDGN N REJECTION	MENT TO BE LOF YOUR OFFER.
	ACCOUNTING AND APPROPRIATION DATA						
NO	APPLICABLE						
		IN APPLIES ONLY TO MC FIES THE CONTRACT/OR					
(X) X	A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A. FAR CLAUSE 52.243-1 Alt II (CHAN	SUANT TO: (Specify author				4 ARE MADE	E IN THE CON-
12	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN ITE	M 14, PURSUANT TO THE	E AUTHORITY OF	FAR 43		(such as ch	anges in paying office,
	C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUA	ANT TO AUTHORI	I Y OF:			ž.
	D. OTHER (Specify type of modification and	l authority)					
E.	IMPORTANT: Contractor is not, is re	equired to sign this docume	ent and return (See	Note be	elow) copies to the i	ssuing office	
	DESCRIPTION OF AMENDMENT/MODIFICAT						
Note	The Contractor may return a signed copy via	facsimile or as a scanned	image in portable d	ocumer	nt format (pdf).		
		-SEE	HEREIN-				- 1
Even	at an archided barein, all terms and conditions of the d	assument referenced in Item CA	or 104 as baratafara	hanaad	remains unchanged s	nd in full force	and offers
	ot as provided herein, all terms and conditions of the d NAME AND TITLE OF SIGNER (Type or print				E OF CONTRACTI		
		5.0					
-	athan Dantzler, Contracts Manager CONTRACTOR/OFFEROR	15C. DATE SIGNED			ontracting Office	er	16C. DATE SIGNED
	(b)(6)	130. DATE SIGNED	(b)(6)	INIES	OF AWIERICA		TOC. DATE SIGNED
BY		8-24-16	BY_				
_	Signature of person authorized to sign	00110	(Signature	e of Contr	acting Officer)	0711	DARD FORM SO (DEL) 10 00
PREV	540-01-152-8070 IOUS EDITION UNUSABLE		30-105				DARD FORM 30 (REV. 10-83) 48 CFR) 53.243

The purpose of this modification is to modify/correct Sections B SLIN prices, under CLINs x007, x008, x010, x011, x015 (Option Year 3 only – subject to the Government exercising this option year), as established under P00100.

In Section B, revise the following SLIN unit prices as shown in the "To: UNIT PRICE (Corrected)" column:

CLIN	ES/TXS	Supplies/Services	From UNIT PRICE (P00100)	To: UNIT PRICE (Corrected)
3007AA	TXS	USN - Transport Operational and Sustainment Services – Unclassified (PMW205)	(b)(4)	
3007AC	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NRL)		
3007AD	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NAWC)		
3007AE	TXS	USN - Transport Operational and Sustainment Services - Unclassified (FRC)		
3007AF	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NSWC)		
3007AG	TXS	USN - Transport Operational and Sustainment Services - Unclassified (NUWC)		
3007AH	TXS	USN - Transport Operational and Sustainment Services - Unclassified (EXWC)		
3007AJ	TXS	USN - Transport Operational and Sustainment Services - Unclassified (FAC)		
3007AK	TXS	USN - Transport Operational and Sustainment Services - Unclassified (SSC)		
3007AL	TXS	USN - Transport Operational and Sustainment Services - Unclassified (SUP)		
3007AM	TXS	USN - Transport Operational and Sustainment Services - Unclassified (MSC)		
3007AB	TXS	USN - Transport Operational and Sustainment Services - Classified (PMW205)		

3007AN	TXS	USN - Transport Operational and Sustainment Services - Classified (NRL)	(b)(4)
3007AP	TXS	USN - Transport Operational and Sustainment Services - Classified (NAWC)	
3007AQ	TXS	USN - Transport Operational and Sustainment Services - Classified (FRC)	
3007AR	TXS	USN - Transport Operational and Sustainment Services - Classified (NSWC)	
3007AS	TXS	USN - Transport Operational and Sustainment Services - Classified (NUWC)	
3007AT	TXS	USN - Transport Operational and Sustainment Services - Classified (EXWC)	
3007AU	TXS	USN - Transport Operational and Sustainment Services - Classified (FAC)	
3007AV	TXS	USN - Transport Operational and Sustainment Services - Classified (SSC)	
3007AW	TXS	USN - Transport Operational and Sustainment Services - Classified (SUP)	
3007AX	TXS	USN - Transport Operational and Sustainment Services - Classified (MSC)	

ES/TXS	Supplies/Services	From UNIT PRICE (P00100)	To: UNIT PRICE (Corrected)
ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (PMW205)	(b)(4)	
ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NRL)		
ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NAWC)		
ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (FRC)		
	ES ES	ES Enterprise Operational and Sustainment Services (ES) - Unclassified (PMW205) ES Enterprise Operational and Sustainment Services (ES) - Unclassified (NRL) ES Enterprise Operational and Sustainment Services (ES) - Unclassified (NAWC) ES Enterprise Operational and Sustainment Services (ES) - Unclassified (NAWC) ES Enterprise Operational and Sustainment Services (ES) -	ES/TXS Supplies/Services UNIT PRICE (P00100) ES Enterprise Operational and Sustainment Services (ES) - Unclassified (PMW205) ES Enterprise Operational and Sustainment Services (ES) - Unclassified (NRL) ES Enterprise Operational and Sustainment Services (ES) - Unclassified (NAWC) ES Enterprise Operational and Sustainment Services (ES) - Unclassified (NAWC) ES Enterprise Operational and Sustainment Services (ES) -

3008AF	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NSWC)	(b)(4)
3008AG	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (NUWC)	
3008AH	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (EXWC)	
3008AJ	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (FAC)	
3008AK	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (SSC)	
3008AL	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (SUP)	_
3008AM	ES	Enterprise Operational and Sustainment Services (ES) - Unclassified (MSC)	
3008AB	ES	Enterprise Operational and Sustainment Services (ES) - Classified (PMW205)	
3008AN	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NRL)	
3008AP	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NAWC)	
3008AQ	ES	Enterprise Operational and Sustainment Services (ES) - Classified (FRC)	
3008AR	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NSWC)	
3008AS	ES	Enterprise Operational and Sustainment Services (ES) - Classified (NUWC)	
3008AT	ES	Enterprise Operational and Sustainment Services (ES) - Classified (EXWC)	
3008AU	ES	Enterprise Operational and Sustainment Services (ES) - Classified (FAC)	
3008AV	ES	Enterprise Operational and Sustainment Services (ES) - Classified (SSC)	

3008AW	ES	Enterprise Operational and Sustainment Services (ES) - Classified (SUP)	(b)(4)	
3008AX	ES	Enterprise Operational and Sustainment Services (ES) - Classified (MSC)		

CLIN	ES/TXS	Supplies/Services	From UNIT PRICE (P00100)	To: UNIT PRICE (Corrected)
3010AA	TXS	Security Management (TXS) - Unclassified (PMW205)	(b)(4)	
3010AC	TXS	Security Management (TXS) - Unclassified (NRL)		
3010AD	TXS	Security Management (TXS) - Unclassified (NAWC)		
3010AE	TXS	Security Management (TXS) - Unclassified (FRC)		
3010AF	TXS	Security Management (TXS) - Unclassified (NSWC)		
3010AG	TXS	Security Management (TXS) - Unclassified (NUWC)		
3010AH	TXS	Security Management (TXS) - Unclassified (EXWC)		
3010AJ	TXS	Security Management (TXS) - Unclassified (FAC)		
3010AK	TXS	Security Management (TXS) - Unclassified (SSC)		
3010AL	TXS	Security Management (TXS) - Unclassified (SUP)		
3010AM	TXS	Security Management (TXS) - Unclassified (MSC)		
3010AB	TXS	Security Management (TXS) - Classified (PMW205)		
3010AN	TXS	Security Management (TXS) - Classified (NRL)		
3010AP	TXS	Security Management (TXS) - Classified (NAWC)		
3010AQ	TXS	Security Management (TXS) - Classified (FRC)		
3010AR	TXS	Security Management (TXS) - Classified (NSWC)		
3010AS	TXS	Security Management (TXS) - Classified (NUWC)		

3010AT	TXS	Security Management (TXS) - Classified (EXWC)	(b)(4)
3010AU	TXS	Security Management (TXS) - Classified (FAC)	
3010AV	TXS	Security Management (TXS) - Classified (SSC)	
3010AW	TXS	Security Management (TXS) - Classified (SUP)	
3010AX	TXS	Security Management (TXS) - Classified (MSC)	

CLIN	ES/TXS	Supplies/Services	From UNIT PRICE (P00100)	UNIT PRICE (Corrected)
3011AA	ES	Security Management (ES) - Unclassified (PMW205)	(b)(4)	
3011AC	ES	Security Management (ES) - Unclassified (NRL)		
3011AD	ES	Security Management (ES) - Unclassified (NAWC)		
3011AE	ES	Security Management (ES) - Unclassified (FRC)		
3011AF	ES	Security Management (ES) - Unclassified (NSWC)		
3011AG	ES	Security Management (ES) - Unclassified (NUWC)		
3011AH	ES	Security Management (ES) - Unclassified (EXWC)		
3011AJ	ES	Security Management (ES) - Unclassified (FAC)		
3011AK	ES	Security Management (ES) - Unclassified (SSC)		
3011AL	ES	Security Management (ES) - Unclassified (SUP)		
3011AM	ES	Security Management (ES) - Unclassified (MSC)		
3011AB	ES	Security Management (ES) - Classified (PMW205)		
3011AN	ES	Security Management (ES) - Classified (NRL)		
3011AP	ES	Security Management (ES) - Classified (NAWC)		
3011AQ	ES	Security Management (ES) - Classified (FRC)		
3011AR	ES	Security Management (ES) - Classified (NSWC)		

3011AS	ES	Security Management (ES) - Classified (NUWC)	(b)(4)
3011AT	ES	Security Management (ES) - Classified (EXWC)	
3011AU	ES	Security Management (ES) - Classified (FAC)	
3011AV	ES	Security Management (ES) - Classified (SSC)	
3011AW	ES	Security Management (ES) - Classified (SUP)	
3011AX	ES	Security Management (ES) - Classified (MSC)	

CLIN	ES/TXS	Supplies/Services	From UNIT PRICE (P00100)	To: UNIT PRICE (Corrected)
3015AA	ES	Enterprise Messaging Services - Unclassified (PMW205)	(b)(4)	
3015AC	ES	Enterprise Messaging Services - Unclassified (NRL)		
3015AD	ES	Enterprise Messaging Services - Unclassified (NAWC)		
3015AE	ES	Enterprise Messaging Services - Unclassified (FRC)		
3015AF	ES	Enterprise Messaging Services - Unclassified (NSWC)		
3015AG	ES	Enterprise Messaging Services - Unclassified (NUWC)		
3015AH	ES	Enterprise Messaging Services - Unclassified (EXWC)		
3015AJ	ES	Enterprise Messaging Services - Unclassified (FAC)		
3015AK	ES	Enterprise Messaging Services - Unclassified (SSC)		
3015AL	ES	Enterprise Messaging Services - Unclassified (SUP)		
3015AM	ES	Enterprise Messaging Services - Unclassified (MSC)		
3015AB	ES	Enterprise Messaging Services - Classified (PMW205)		
3015AN	ES	Enterprise Messaging Services - Classified (NRL)		
3015AP	ES	Enterprise Messaging Services - Classified (NAWC)		
3015AQ	ES	Enterprise Messaging Services - Classified (FRC)		
3015AR	ES	Enterprise Messaging Services - Classified (NSWC)		

3015AS	ES	Enterprise Messaging Services - Classified (NUWC)	(b)(4)
3015AT	ES	Enterprise Messaging Services - Classified (EXWC)	s
3015AU	ES	Enterprise Messaging Services - Classified (FAC)	
3015AV	ES	Enterprise Messaging Services - Classified (SSC)	
3015AW	ES	Enterprise Messaging Services - Classified (SUP)	Ţ.
3015AX	ES	Enterprise Messaging Services - Classified (MSC)	

AMENDMENT OF SOLICITATION/MO	ONTRACT 1. CONTRACT ID CODE			Ξ	PAGE OF PAGES		
l l	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION	/PURC	HASE REQ. NO.	5. PROJE	T OF 2 OT NO. (If applicable)	
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (If other than Item 6) CODE					
		Move the FAR Clause 52.217-8 – Option to					
SPACE AND NAVAL WARFARE SYSTEM	Extend Services (NOV-99) Clauses						
CONTRACTING OFFICER: Kimberly L. Re 1325 10 th Street SE, BLDG 196, Suite 301	1						
Washington Navy Yard	Incorporated by Reference to Clauses						
Washington, DC 20374		Incorporated in Full Text in the NGEN					
PHONE: 202-433-7199		Contract					
kim.reavis@navy.mil							
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, country, State and	ZIP Code)	(X)	9A. AMENDMEN	T OF SOLIC	ITATION NO.	
HP Enterprise Services, LLC 13600 EDS DRIVE				9B. DATED (SEE	ITEM 11)	· -	
HERNDON, VA 20171		ŀ		10A. MODIFICAT	ION OF CO	NTRACT/ORDER NO.	
TIERROOM, VA 2017;			x	N00039-13-D-			
				10B. DATED (SE	E ITEM 11)		
	ILITY CODE 1U305	ABSENIDATION	E 0.01	OLTATIONIO			
	EM ONLY APPLIES TO				1.		
The above numbered solicitation is amended as set forth	in item 14. The hour and da	ite specified for receipt	t of Offe	rs is extended	is not exten	ded.	
Offers must acknowledge receipt of this amendment prior to the	e hour and date specified in	the solicitation or as a	mended	by one of the following	methods:		
submitted; or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIF If by virtue of this amendment you desire to change an offer all to the solicitation and this amendment, and is received prior to 12. ACCOUNTING AND APPROPRIATION DATA (If INOT APPLICABLE	PT OF OFFERS PRIOR TO ready submitted, such chang the opening hour and date s	THE HOUR AND DATE to may be made by tele	E SPEC	IFIED MAY RESULT I	N REJECTION	OF YOUR OFFER	
	APPLIES ONLY TO MO	DIFICATIONS OF C	ONTR	ACTS/ORDERS.			
IT MODIFIE	S THE CONTRACTION	DER NO. AS DESC	RIBED	IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSU TRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify author	ity) THE CHANGES	SET	FORTH IN ITEM 14.	ARE MADE	IN THE CON-	
B. THE ABOVE NUMBERED CONTRACT/ORD	SER IS MODIFIED TO DI	EELECT THE ADM	MICTO	ATIVE CHANCES /	auch an aha	nggo in noving office	
 X appropriation date, etc.) SET FORTH IN ITEM 1 	4. PURSUANT TO THE	AUTHORITY OF FA	AR 43.	ATIVE CHANGES (103(b).	such as cha	nges in paying office,	
C. THIS SUPPLEMENTAL AGREEMENT IS EN	ITERED INTO PURSUA	NT TO AUTHORITY	OF:				
D. OTHER (Specify type of modification and aut	hority)						
E. IMPORTANT: Contractor is not, is requi	red to sign this documen	t and return (See N	ote hel	nw) canies to the les	uing office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Organized by UCF sec	ction headings, inclu	iding s	olicitation/contract s	ubiect matte	where feasible.)	
		_	•		•	,	
-SEE HEREIN-							
	-3EE (IEINEHN-					
				•			
Except as provided herein, all terms and conditions of the docu 15A. NAME AND TITLE OF SIGNER (Type or print)	or 10A, as heretofore of	hanged TITI⊏	, remains unchanged a OF CONTRACTING	ind in full force	AType or print		
The state of Giorier (Typo of plant)		100 / MAJIME MAD		O CONTINUOUS	J OI FIOLER	(τήρο οι βιμιή	
			R. La	sk, SC, USN,Co	ntracting		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	^{16B} (b)(6)				16C. DATE SIGNED	
	•						
		r				25 Aug 2016	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83) FAR (48 CFR) 53.243

The purpose of this modification is to move FAR clause 52.217-8 from being incorporated by reference to being incorporated in full text:

Option to Extend Services (Nov 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 60 days of the end of the period of performance.